

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
9-29-2008	DTR	AST	450286535		\$ 926.23 USD			
CONSIGNEE: 30326295 TAYLOR PRESS 13675 N INTERSTATE HWY 35 JARRELL, TX 76537			P.O. NO. NONE		Payment Due			
			B/L NO. 1273DELPHI		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 52642391 NBX USA INC 39048 WEBB DR WESTLAND, MI 48185			BILL TO: 32801414 DELPHI CORP STRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKGS	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
15		CN	BAR PIN BUSHINGS 0000500 AS WEIGHT 003040 LTL FUEL ADJUSTMENT ***** ATTENTION ***** BRAD WERNER 000032 LESS PALLET WEIGHT 000413 NET WEIGHT CONSIGNEE PHONE NUMBER 512 746 2932 UPGF 560 02/04/08 C N 146116 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 926.23 02/22/10 P3421849 926.23 01/18/10 P3384610 926.23 12/21/09 P3347416 926.23	445	114820-00	77.5	142.06 30.40	710.30 215.93
1			TOTAL	445				926.23 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Background www.merck.com

NBJX USA INC

54117 JNJX

STATIONARY STATE

39048 WFB8 OR

450 286 535

WESTLAND

MI 48195

47657831

(734) 721-7340

NONE

NON FARETE IL PI-KING. MA INVECE

FILE THE NAME

CHAM.

1273DELPHI

62



5 Fachlehrer

www.mindgarden.com

450 286 535

UPGE

QTY	UOM	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	REF
1		PT	PIECES COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (15 CK) BAR PIN BUSHINGS 445 114820-00 AS WEIGHT 500 LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * BRAD VERNER 000032 LESS PALLET WEIGHT 000413 NET WEIGHT CONSIGNEE PHONE NUMBER 512 746 2932 BILL TO: 51674873		

CONTO AIR PCS

PURCHASER NAME

TFL WT

DES OLIVIER

175
COLUMBIA

PERSON

B/P **BOLACT?**

SALE

CDOM

ADDITIVE

DEPARTS

295

1521

K25

DATE

2




RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

700004 000767

BILL OF LADING

Bill of Lading # 1273Delphi

TO		FROM		
Consignee Taylor Press Products		Shipper NBJX USA, Inc.		
Street 13675 North IH 35		Street 39048 Webb Drive		
Destination Attn: Brad Werner 512/746-2932		Origin		
City State Zip Jarrell, Texas 76537		City State Zip Westland, MI 48185		
Route:		Special Instructions:		
FOR PAYMENT, SEND BILL TO		SHIPPER'S INSTRUCTIONS		
Name Delphi E&C Los Pinos				
Company Validad Ch-P #8802				
Street Los Pinos 1				
City State Zip Chihuahua, CH, MX 31416				
NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
15 cartons on 1 Skid	Bar Pin Bushings (22242272)	413		
	Weight of skids	32		
	Total	445		
REMIT C.O.D.		C.O.D. AMOUNT: \$		
<div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div> 219 OCCUPANT </div> <div> 15:20 ARRIVE </div> <div> 15:25 DEPART </div> <div> 15:25 DESTINATION </div> </div> <div style="text-align: center; margin-top: 10px;">  </div> <p>UPS Freight 450 286 535 DTR</p> </div>		If this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignee)		TOTAL CHARGES \$ Freight Charges are collect unless marked prepaid Third Party Billing - See Above
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.				
RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.				
Shipper NBJX USA		Carrier Emery		
Per [Signature] 9/29/08		Per [Signature] 9/29/08		
Mark with "X" or "RC" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.				

UPS Freight



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
11-11-2008	DTR	HAR	450288064		\$ 612.41 USD			
CONSIGNEE: 17585805 DELPHI			P.O. NO. 5957 10		Payment Due			
3301 NAFTA PKWY BROWNSVILLE, TX 78521			B/L NO. NONE		ON RECEIPT			
SHIPPER: 44007305 PRISM PLASTICS			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208		DATE			
2040 INTERNATIONAL WAY PORT HURON, MI 48060					BEY SCAC			
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
56		CN	PLASTIC AUTO PARTS 65.00% DISCOUNT 002170 LTL FUEL ADJUSTMENT ***** ATTENTION ***** EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 612.41 02/22/10 P3421849 612.41 01/18/10 P3384610 612.41 12/21/09 P3347416 612.41	650	000100-00	100	221.19 65.00 21.70	1,437.74 -934.53 109.20
1			TOTAL	650				612.41 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.



(cont) Pg 6 of 107

SHIPPER PRISM PLASTICS		450 288 064	
DELPHI		4123 JN JX	
301 WAFIA PKWY BROWNSVILLE TX 78521 17585805		2040 INTERNATIONAL WAY PORT HURON MI 48060 44007305	
5852 10	WPS INVOICE FROM INVOICE (800)333-7400	10A 11/11/08	HAR 01R
		ADV CAR NONE	

17

Freight		450 288 064		UPGF	
1	PCS	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WGT (LBS)	MARK	
		PIECE(S) COUNTED AND VERIFIED ON (56 CN) HANDLING UNIT(S) SAID TO CONTAIN: (56 CN) PLASTIC AUTO PARTS 65.00% DISCOUNT LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP	650 000100-00		
		<i>Received one skid with 56 Boxes One Box crushed/damaged Plastic parts falling out Contents</i>			
ONTO	TTL PCS	PERSON NAME	TTL WT	COGN	ADDP
IS DELV	156	James Justham	284	1338	1352
IS DELV	156	Signature	DATE	DATE	DATE
IS DELV	156	Signature	DATE	DATE	DATE

(cont) Pg 7 of 107

CONSIGNEE		DELIVERY RECEIPT (RED)		BROWN TAPE		SHIPPER		450 288 064																					
				FREIGHT BILL NUMBER																									
				450 288 064																									
		CITY, ST./ZIP, COUNTRY		DEST																									
PO#		UPS FIGHTER PLANE NUMBER		PIE UP BAR		CIRL		ADV CAR																					
								BLJ																					
<div style="text-align: right;">  </div>																													
<div style="display: flex; justify-content: space-between;"> <div> UPS Freight  </div> <div>450 288 064</div> <div>UPGF</div> </div>																													
<table border="1" style="width: 100%;"> <thead> <tr> <th># PCS</th> <th>FM</th> <th>PI</th> <th>DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS</th> <th>WEIGHT (LBS)</th> <th>DATE</th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>←</td> <td>TTL PCS</td> <td> XTRENDSEI INC PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0261658 UPGF S60 02/04/08 C N 146137 </td> <td>650</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										# PCS	FM	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE					1	←	TTL PCS	XTRENDSEI INC PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0261658 UPGF S60 02/04/08 C N 146137	650					
# PCS	FM	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE																								
1	←	TTL PCS	XTRENDSEI INC PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0261658 UPGF S60 02/04/08 C N 146137	650																									
<div style="display: flex; justify-content: space-between;"> <div> 1 ← TTL PCS </div> <div> CONTD PAGE 2 </div> </div>																													
<table border="1" style="width: 100%;"> <tr> <td colspan="3"> PREPARED BY SIGNATURE DATE </td> <td colspan="3"> TRAILER WEIGHT 650 </td> <td colspan="2"> ODOMETER ABOVE </td> <td colspan="2"> DEPART DATE </td> </tr> <tr> <td colspan="3"> BELIEVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RETURNED CARRIER'S & DESIGNEE'S OF GOODS IN BODY OF FORM ABOVE </td> <td colspan="7"></td> </tr> </table>										PREPARED BY SIGNATURE DATE			TRAILER WEIGHT 650			ODOMETER ABOVE		DEPART DATE		BELIEVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RETURNED CARRIER'S & DESIGNEE'S OF GOODS IN BODY OF FORM ABOVE									
PREPARED BY SIGNATURE DATE			TRAILER WEIGHT 650			ODOMETER ABOVE		DEPART DATE																					
BELIEVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RETURNED CARRIER'S & DESIGNEE'S OF GOODS IN BODY OF FORM ABOVE																													

Page 203 of 425

Customer Service 1-800-333-7400
Freight Bill of Lading - Shipping Order Not Negotiable - Domestic
US Freight (UPGF)

PLEASE PRINT OR TYPE



WEB SITE: www.upsfreight.com

DATE 11/11/08

CONSIGNEE (TO) DELPHI CMM3 STREET ADDRESS 3301 NAFTA PARKWAY CITY BROWNSVILLE TX 77821 P.O. NUMBER 5957-10 CONTACT NAME (ATTN) EDNA AGUILAR PHONE # (956) 228-1451		SHIPPER (FROM) PRISM PLASTICS STREET ADDRESS 2040 INTERNATIONAL WAY CITY PORT HURON MI 48060 MAILING ADDRESS DEPARTMENT # STORE # DEPARTMENT #	
FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE MARKED CHECK ONE: <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party Prepaid		Received \$ _____ to be retained in the prepayment of the charges on the property described herein (Agent or Carrier) <input type="checkbox"/> GUARANTEED DELIVERY REQUESTED (if box is checked)	
ADDITIONAL SERVICES (CHARGES MAY APPLY) <input type="checkbox"/> INSIDE DELIVERY REQUIRED <input type="checkbox"/> LIFT GATE PICKUP/DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY		RESIDENTIAL DELIVERY <input type="checkbox"/> SORT AND SEGREGATE <input type="checkbox"/> OTHER	
METHOD OF PAYMENT (REQUIRED) PAY COLLECT (UNLESS OTHERWISE MARKED) COD FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		COD AMT \$ _____ IF NOT CHECKED, BOTH ARE ACCEPTABLE <input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH	

NO.	PKG TYPE	WGT	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	NUMERICAL NO.	CLASS
1	PALETT		PLASTIC AUTO PARTS	650		100
56 TOTAL CARTONS						
TOTAL CUBE: 0						

Hazardous material emergency contact # _____

REMIT C.D. CASH / CHECK TO _____

UPGF 102 Series Rules Tariff... (Small print text regarding liability and terms of service)

ODOMETER	ARRIVE	DEPART	DESTINATION
UPS Freight 450 288 064 DTR			

TRAILER NUMBER: 44-1294	LINEAL FEET OF SHIPMENT:
SEAL # APPLIED:	
BEYOND SCALE:	CROSS REF FROM:
<input type="checkbox"/> SHIPPER LOAD / CONSIGNEE UNLOAD	

Shipper's name: PRISM PLASTICS
 Carrier: UPS Freight
 Driver: 11/11/08

PRISM
PRISM Plastics
2040 International Way
Port Huron MI 48060
TEL: 810-987-6127
FAX: 810-987-7721

SHIPPER
5957-10 11/11/2008
Carrier Pro #

Page 1 of 1

Bill To:

DELPHI AUTOMOTIVE SYSTEMS, LLC
DELPHI THERMAL AND INTERIOR DIVISION
1401 CROOKS RD.
TROY MI 48064-1706

Ship To:

Delphi CMM3
3301 Natta Parkway
Suite B - Dock 2
Brownsville TX 78521
USA

Ship Date: 11/11/2008		Ship Via: MILK RUN		FOB: COLLECT		Terms: NET 45 DAYS	
Quantity	Cartons	Part Number	Description	EC#	PO Number	Lot Number	
					RAN Number		
700	0	16645318	RH TENSIONER HSG	6	550238312	P081106062	
3,150	0	16645318	RH TENSIONER HSG	6	550238312	P081106036	
700	0	16645318	RH TENSIONER HSG	6	550238312	P081005280	
350	0	16645318	RH TENSIONER HSG	6	550238312	P081005310	
Subtotal							
3,150	0	16645319	LH TENSIONER HSG	6	550238312	P081106036	
700	0	16645319	LH TENSIONER HSG	6	550238312	P081005280	
700	0	16645319	LH TENSIONER HSG	6	550238312	P081106062	
350	0	16645319	LH TENSIONER HSG	6	550238312	P081005310	
Subtotal							

1 SKID @ 650 LBS

Comments:
Shipped By: **Received By:**

UPS Freight™






UPS FREIGHT LTL



REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
11-17-2008	DTR	HAR	450288086		\$ 516.26 USD			
CONSIGNEE: 17585805 DELPHI 3301 NAFTA PKWY BROWNSVILLE, TX 78521			P.O. NO. NONE		Payment Due			
			B/L NO. 5972 10		ON RECEIPT			
SHIPPER: 46375840 PRISM PLASTICS 2040 INTERNATIONAL WAY PORT HURON, MI 48060			ADV SCAC		PROV	DATE		
						BEY SCAC		
			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
48		CN	*** SHIPMENT REWEIGHED *** PLASTIC AUTO PARTS 65.00% DISCOUNT 002030 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00600-DTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00600 LBS. ACTUAL WEIGHT IS 00535 LBS. ***** ATTENTION ***** EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 516.26 02/22/10 P3421849 516.26 01/18/10 P3384610 516.26 12/21/09 P3347416 516.26	535	000100-00	100	221.19 65.00 20.30	1,183.37 -769.19 84.08 18.00
1			TOTAL	535				516.26 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT (REV)		4-5		450 288 086	
DELPHI		289957 UNIT		PRISM PLASTICS	
301 NAFTA PKWY		FREIGHT BILL NUMBER		2040 INTERNATIONAL WAY	
ROWNSVILLE		450 288 086		PORT HURON MI 48060	
17585805		CUT DE/NO SLAC		46375840	
TX 78521		10A		ADY CAR	
NONE		PEX UP BAR		5972 10	
UPS FREIGHT PEDIA NUMBER		11/17/08		DTR	
(800)333-7400					
 					
Freight  www.upsfreight.com 450 288 086 UPGF					
PCS	NO	PK	INFORMATION OF ADDRESSEE AND SPECIAL HANDLING		
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (48 CN) PLASTIC AUTO PARTS 65.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 00600-DTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00600 LBS. ACTUAL WEIGHT IS 00535 LBS. ***** ATTENTION ***** EDNA AGUILAR		
			WEIGHT (LBS)	535 000100-00	
INTD	TH	PK	TH	WT	
196	1225	1239	196	1225	1239
DATE			DATE		
11-20-08			11-20-08		
RECEIVED BY ADDRESSEE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED NOTED BY ADDRESSEE: 11-20-08					

CONSIGNEE		DELIVERY RECEIPT (REV)		DISCERN NUMBER		SHIPPER		450 288 086	
				FREIGHT BILL NUMBER					
				450 288 086					
		CITY ORIGIN/ZIP STATE		CITY					
PICK		UPS FREIGHT PHONE NUMBER		PICK UP DATE		DATE		NEW CAR	
								NEW CAR	
									
UPS Freight  www.upsfreight.com									
# PCS		RM		PT		DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		450 288 086	
								UPGF	
						CONSIGNEE PHONE # 956 228 1451 SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAUL DIN SC 29662 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137			
CONTINUED PAGE 2									
1		TTL PCS		PRINT NAME		TTL WT		535	
PIECES DAMAGED		SIGNATURE		FROM		ORIGIN		ARRIVAL	
WRAP <input type="checkbox"/> YES <input type="checkbox"/> NO		IF RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				DATE		DRIVER NAME	

UP5 Freight (UPGF)
CUSTOMER SERVICE 1-800-333-7208
FREIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC

PRISM
PRISM Plastics
2040 International Way
Port Huron MI 48060
TEL: 810-987-6127
FAX: 810-987-7721

SHIPPER
5972-10 11/17/2008
Carrier Pro #:

Page 1 of 1

Bill To:

DELPHI AUTOMOTIVE SYSTEMS, LLC
DELPHI THERMAL AND INTERIOR DIVISION
1401 CROOKS RD.
TROY MI 48064-1706

Ship To:

Delphi CMM3
3301 Nafra Parkway
Suite B - Dock 2
Brownsville TX 78621
USA

Ship Date: 11/17/2008		Ship Via: MILK RUN		FOB: COLLECT		Terms: NET 45 DAYS	
Quantity	Cartons	Part Number	Description	EC#	PO Number RAN Number	Lot Number	
2,100	0	16645318	RH TENSIONER HSG	6	550238312	P081106062	
1,750	0	16645318	RH TENSIONER HSG	6	550238312	P081106036	
350	0	16645318	RH TENSIONER HSG	6	550238312	P081106085	
4,200							
2,100	0	16645319	LH TENSIONER HSG	6	550238312	P081106062	
1,750	0	16645319	LH TENSIONER HSG	6	550238312	P081106036	
350	0	16645319	LH TENSIONER HSG	6	550238312	P081106085	
4,200							

1 @ 600 LBS

48 TOTAL CARTONS

Comments:
Shipped By:

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 45028686
Weighing performed at DTR Service Center

Weighed Date 11/17/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)

	1	535

Actual Scale Total	1	535

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
9-29-2008	DTR	HAR	450289070		\$ 605.71 USD			
CONSIGNEE: 17585805 DELPHI 3301 NAFTA PKWY BROWNSVILLE, TX 78521			P.O. NO. NONE		Payment Due			
			B/L NO. 5846 10		ON RECEIPT			
			ADV SCAC	PROC	DATE	BEY SCAC		
SHIPPER: 04797354 PRISM PLASTICS 2040 INTERNATIONAL WAY PORT HURON, MI 48060			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
56		CN	PLASTIC AUTO PARTS 65.00% DISCOUNT 003040 LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 CCS9726738 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 605.71 02/22/10 P3421849 605.71 01/18/10 P3384610 605.71 12/21/09 P3347416 605.71	600	000100-00	100	221.19 65.00 30.40	1,327.14 -862.64 141.21
2			TOTAL	600				605.71 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 18 of 107

DELPHI		3057 JNJK		PRISM PLASTICS	
301 NAFTA PKWY		450 289 070		2040 INTERNATIONAL WAY	
ROUNSVILLE		CITY/ST/ZIP SLAC		PORT HURON MI 48060	
TX 78521		10A		04797354	
17585805		HAR		ADV CAR	
NONE		PICK UP DATE		5846 10	
(800) 333-7400		09/29/08		DIR	

03

Freight		www.upsfreight.com		450 289 070		UPGF	
PCS	QTY	PI	DESCRIPTION OF GOODS AND SPECIAL MARKINGS	WEIGHT (LBS)	PRICE		
2			PIECE(S) COUNDED AND VERIFIED ON 2 SK HANDLING UNIT(S) SAID TO CONTAIN: (55 GN) PLASTIC AUTO PARTS 65% DISCOUNT LTL FUEL ADJUSTMENT ***** ATTENTION ***** EDNA AGUILAK CONSIGNEE PHONE # 956 228 1451 SECTION 7 SIGNED CCS9726/38 CUSTOMER # BILL FREIGHT CHARGES TO:	600	000100-00		
INTD	PCS	FROM NAME	TO NAME	ODOM	ASSGN	DEPART	
3 DIVID		4505 A Flores					
JAP	INITIALS			DATE	DRIVER NAME		
YES	NO	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		10/03/08	2:10 PM		

CONSIGNEE DELIVERY RECEIPT (DD)		FREIGHT NUMBER 450 289 070		SHIPPER 450 289 070	
		FREIGHT UNIT NUMBER 450 289 070			
		CITY OR VNS SEAL		DEST	
UPS FREIGHT FORM NUMBER		PICK UP DATE		ADV CAN	
		ORIG		REF	

UPS Freight		www.upsfreight.com		450 289 070		UPGF	
2 SKIS		DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT (LBS)		VOLUME	
		BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 HAUL DIN SC 29662 UPG# 6180 0261658 UPGF 560 02/04/08 C N 146137					
		CONT'D PAGE 2					
2		TIL W 800		DATE		SIGNATURE	
WRAP		UNLACED?		DATE		SIGNATURE	
				10/3		TAMEL	

PRISM
PRISM Plastics
2040 International Way
Port Huron MI 48060
TEL: 810-987-6127
FAX: 810-987-7721

SHIPPER
5846-10 9/29/2008
Carrier Pro #:

Page 1 of 1

Ship To:

DELPHI AUTOMOTIVE SYSTEMS, LLC
DELPHI THERMAL AND INTERIOR DIVISION
1401 CROOKS RD.
TROY MI 48064-1706

Ship To:

Delphi CMM3
3301 Narita Parkway
Suite B - Dock 2
Brownsville TX 78521
USA

Ship Date: 9/29/2008		Ship Via: MILK RUN		FOB: COLLECT		Terms: NET 45 DAYS	
Quantity	Cartons	Part Number	Description	EC#	PO Number	Lot Number	
					RAH Number		
3,150	0	16645318	RH TENSIONER HSG	6	550238312	P080904963	
875	0	16645318	RH TENSIONER HSG	6	550238312	P080904991	
350	0	16645318	RH TENSIONER HSG	6	550238312	P080904939	
525	0	16645318	RH TENSIONER HSG	6	550238312	P080904963	
Subtotal							
3,150	0	16645319	LH TENSIONER HSG	6	550238312	P080904963	
875	0	16645319	LH TENSIONER HSG	6	550238312	P080904991	
525	0	16645319	LH TENSIONER HSG	6	550238312	P080904963	
350	0	16645319	LH TENSIONER HSG	6	550238312	P080904939	
Subtotal							

Comment:

Shipped By: **Received By:**

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
8-01-2008		SYR	LAR	452775035		\$ 156.33 USD		
CONSIGNEE: 34694155 DELPHI CORP DIV E CISCO CORP 60611 13701 MINES RD LAREDO, TX 78041				P.O. NO. NONE		Payment Due		
				B/L NO. 610		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 04682355 FINGER LAKES EXTRUSION CO HOWLAND ST UNION SPRINGS, NY 13160				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
4		CN	PLASTIC TUBING 65.00% DISCOUNT 003800 LTL FUEL ADJUSTMENT ***** ATTENTION ***** JORGE SAENC 956 693 5125 CUSTOMER REQUESTS NEXT DAY SAT DEL DO NOT DOUBLE STACK DO NOT TOP LOAD PTOME0867313 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 196542 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 156.33 02/22/10 P3421849 156.33 01/18/10 P3384610 156.33 12/21/09 P3347416 156.33	100	000085-00	85	MIN 65.00 38.00	323.65 -210.37 43.05
1			TOTAL	100				
AMOUNT DUE								156.33 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 24 of 107

DELPHI CORP DIV P CISC0 60611 13701 MINES RD LAREDO 08334756 TX 78041 (956)726-1621		55895 TXSE 452 775 035 17F 08/01/08		FINGER LAKES EXTRUSION CO HOWLAND ST UNION SPRINGS MY 13160 04682355 610	
NONE		SYR			

07
08/04/08-08/04/08 REQ DEL DATE
DO NOT DOUBLE STACK
DO NOT TOP LOAD

Freight		452 775 035		UPGF	
# PCS	WT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE	
1		PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: 100 CMI PLASTIC TUBING 65.00% DISCOUNT LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * JORGE SAENC 956 693 5125 CUSTOMER REQUESTS NEXT DAY SAT DEL PTONE0867313 CUSTOMER # BILL FREIGHT CHARGES TO:	100	000085-00	
INTO	OUT	PRINT NAME	TTL WT	ORIGIN	ARRIVE
IS DELIVERED	CONTACT	SIGNATURE	DATE	ARRIVE	DEPART
YES	NO	<i>Mario Rodriguez</i>	482	11:56	12:04
		DELPHI CO	08/06	Jiller	

WIKILEAKS: THE OPENING OF THE 21ST CENTURY


RECEIVED, subject to the classifications and carefully filed tariffs in effect on the date of issue of this Selective Order

[illegible]

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

Page 212 of 425

From FINGER LAKES EXTRUSION CORP UNION SPRINGS, NY 13160	DATE 8-1-08	SHIPPER'S NO. 610											
AI Delphi FW8096 Warehouse 13701 Mines Road Laredo, TX 78045	<table border="1"> <tr> <td>C</td> <td>UNIT</td> <td>QUANTITY</td> <td>SHIPPER'S NO.</td> <td>DATE</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>			C	UNIT	QUANTITY	SHIPPER'S NO.	DATE					
C	UNIT	QUANTITY	SHIPPER'S NO.	DATE									
ORIGIN AND DESTINATION	<table border="1"> <tr> <td>ODIOMETER</td> <td>ARRIVE</td> <td>DEPART</td> <td>DESTINATION</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>			ODIOMETER	ARRIVE	DEPART	DESTINATION						
ODIOMETER	ARRIVE	DEPART	DESTINATION										
													
	UPS Freight 452 775 035 SYR												
NO. OF PACKAGES 4	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Plastic tubing as per George SOR NC 1518 956 693 515 Next day, Sat. del RTN# ME 0587313	QUANTITY TO COMPLY 100	OR RATE 85										
DO NOT DOUBLE STACK DO NOT TOP LOAD		AGENT'S BILL OF LADING: The bill of lading is to be delivered to the consignee and to be received by the consignee, the consignor also signs the following statement: This consignment is made delivery to the consignee without payment of freight and all in bonded condition.											
PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		SIGNATURE OF Consignor If changed, as to the product, name, description, etc. to be provided.											
DRIVER'S SIGNATURE SIGNATURE		TITLE											
SPECIAL CERTIFICATION: This is to certify that the above described material, as properly described, packaged, marked and loaded, and was in proper condition for transportation according to the applicable regulations of the Department of Transportation.		THE SIGNATURE HEREIN CONSTITUTES MY AFFIRMATION THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE FACTS.											
THIS SHIPMENT IS CONNECTEDLY DESCRIBED:		C.O.D. SHIPMENT C.O.D. AMT Collection Fee Total Charges											
CORRECT WEIGHT IS 105		Shipper, Per [Signature]											
FINGER LAKES EXTRUSION CORP UNION SPRINGS, NY 13160		Agent must sign and retain this Shipping Order and must attach the Original Bill of Lading.											

Permanent post-office address of shipper

SCB11200 BANK EXCHNG INC FORTKANE FL 00000-0000

2

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
9-22-2008	DTR	AST	453499281		\$ 931.20 USD			
CONSIGNEE: 30326295 TAYLOR PRESS 13675 N INTERSTATE HWY 35 JARRELL, TX 76537			P.O. NO. NONE		Payment Due			
			B/L NO. 1264 DELPHI		ON RECEIPT			
			ADV SCAC	PROX	DATE	BEY SCAC		
SHIPPER: 52642391 NBOX USA INC 39048 WEBB DR WESTLAND, MI 48185			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
15		CN	BAR PIN BUSHINGS 0000500 AS WEIGHT 003110 LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * BRAD WERNER CONSIGNEE PHONE NUMBER 512 746 2932 UPGF 560 02/04/08 C N 146116 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 931.20 02/22/10 P3421849 931.20 01/18/10 P3384610 931.20 12/21/09 P3347416 931.20	445	114820-00	77.5	142.06 31.10	710.30 220.90
1			TOTAL	445				931.20 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DEBURY RECEIPT (REV)		RECEIVED TRAILER		SHIPPER	
TAYLOR PRESS		54657 UNJX		NOJX USA INC	
3675 N INTERSTATE HWY 35		453 499 281		39048 WEBB DR	
MARRELL TX 76537		CITY OF/AND STATE		WESTLAND MI 48185	
30326295		294		47657831 (734)721-7340	
NONE		AST		ADN CAR	
UPS FREIGHT PHONE NUMBER		09/22/08		1264 DELPHI	
(800)333-7400		DTR			

25



Freight		453 499 281		UPGF	
PCS	WT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK	
1		PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (15 CN) BAR PIN BUSHINGS AS WEIGHT LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * BRAD WERNER CONSIGNEE PHONE NUMBER 512 746 2932 BILL TO: 51674873 DELPHI CORP UPGF 560 02/04/08 C N 146116	445 500	114820-00	
1 LTL PCS		FROM NAME <i>Quinn Taylor</i> TO NAME <i>Taylor Press</i>	445	ODOM 159 DATE 9.25	ARRIVE 1403 DRIVER NAME <i>Randy</i>
IS DELIVERED		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
DUP		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			
YES		NO			

88

BILL OF LADING

Bill of Lading # 1264Delphi

TO

Consignee	Taylor Press Products
Street	13675 North IH 35
Destination Attn:	Brad Werner 512746-2932
City State Zip	Jarrell, Texas 76537
Route:	

FROM

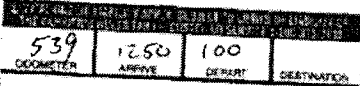
Shipper	NBJX USA, Inc.
Street	39048 Webb Drive
Origin	
City State Zip	Westland, MI 48185
Special Instructions:	

FOR PAYMENT, SEND BILL TO

Name	Delphi E&C Los Pinos
Company	Vialidad Ch-P #8802
Street	Los Pinos 1
City State Zip	Chihuahua, CH, MX 31416

SHIPPER'S INSTRUCTIONS

NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
15 cartons on 1 Skid	Bar Pin Bushings (22242272)	413		
	Weight of skids	32		
	Total	445		

REMIT C.O.D.	C.O.D. AMOUNT: \$	
TO:	If this shipment is to be delivered in the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$
ADDRESS:		
		Freight Charges are collect unless marked prepaid Third Party Billing - See Above
UPS Freight 453 499 281 DTR		

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper NBJX USA	Carrier
Per	Date:

Mark with "X" or "RQ" if appropriate to designate Hazardous Material Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due	
10-13-2008		DTR		HAR		468613600		\$ 710.28 USD	
CONSIGNEE: 17585805 DELPHI 3301 NAFTA PKWY BROWNSVILLE, TX 78521				P.O. NO. NONE B/L NO. 5877.10		Payment Due ON RECEIPT			
SHIPPER: 42873913 PRISM PLASTICS 2040 INTERNATIONAL WAY PORT HURON, MI 48060				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	TM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES	
60		CN	SHIPMENT REWEIGHED *** PLASTIC AUTO PARTS 65.00% DISCOUNT 002960 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00600-DTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00600 LBS. ACTUAL WEIGHT IS 00690 LBS. ***** ATTENTION ***** EDNA AGUILAR CONSIGNEE#9562281451 SWS UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3458508 710.28 02/22/10 P3421849 710.28 01/18/10 P3384610 710.28 12/21/09 P3347416 710.28 *****	690	000100-00	100	221.19 65.00 29.60	1,526.21 -992.04 158.11 18.00	
1			TOTAL	690				710.28 COL	

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 32 of 107

DELPHI		4114 JNXX		SHIPPER PRISM PLASTICS	
301 NAFTA PKWY		468 613 600		2040 INTERNATIONAL WAY	
ROUNSVILLE		10A		PORT HURON MI 48060	
17585805		DTR		42873913	
UPS FREIGHT PHONE NUMBER (800)333-7400		PRICE OF DMR		ADV CAN	
10/13/08		5877.10			

17

Freight		468 613 600		UPGF	
1	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	VALUE		
	PIECE(S) COUNTED AND VERIFIED ON J SH HANDLING UNIT(S) SAID TO CONTAIN: (60 CMT) PLASTIC AUTO PARTS 65.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 00600-DTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00600 LBS. ACTUAL WEIGHT IS 00690 LBS. ***** ATTENTION ***** EDNA AGUILAR	690	000100-00		
INTO	FROM	TTL WT	ODOM	ARRIVAL	DEPART
3 DWARD	152	FROM	486	3:20	3:23
INSACT?	SIGNATURE	DATE	DRIVER NAME		
YES	10/17	10/17	B. Ant		

CONSIGNEE		DELIVERY RECEIPT (RED)		RECEIVED TRAILER		SHIPPER		468 613 600	
				INVOICE NO. 468 613 600					
				CITY, ST./ZIP, COUNTRY		DEST			
PO		BPS FREIGHT PHONE NUMBER		PIECES BY DATE		ORIG		ADV CAR	

Page 216 of 425

BPS Freight				468 613 600		UPGF	
# PCS	RM	PI	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS		WEIGHT (LBS)	DATE	
			CONSIGNEE#9562281451 SUS SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTREHOUSE INC PO BOX 1208 MAUMDIN SC 29662 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 CONTD PAGE 2				
1 TRL PCS			PRINT NAME		TRL WT	690	
PIECES DELIVERED			SIGNATURE		DATE	ARRIVE	DEPART
WRAP			X				
DAMAGE?							
<input type="checkbox"/> YES <input type="checkbox"/> NO							
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

PRISM
PRISM Plastics
2040 International Way
Port Huron MI 48060
TEL: 810-987-6127
FAX: 810-987-7721

SHIPPER	
5877-10	10/13/2008
Carrier Pro #:	

Page 1 of 1

Bill To:

DELPHI AUTOMOTIVE SYSTEMS, LLC
DELPHI THERMAL AND INTERIOR DIVISION
1401 CROOKS RD.
TROY MI 48064-1706

Ship To:

Delphi CMM3
3301 Naita Parkway
Suite B - Dock 2
Brownsville TX 78521
USA

Ship Date: 10/13/2008		Ship Via: MILK RUN		FOB: COLLECT		Terms: NET 45 DAYS	
Quantity	Carton	Part Number	Description	EC#	PO Number	Lot Number	
4,900	0	16645318	RH TENSIONER HSG	6	550238312	P081005280	
350	0	16645318	RH TENSIONER HSG	6	550238312	P081005251	
4,725	0	16645319	LH TENSIONER HSG	6	550238312	P081005280	
350	0	16645319	LH TENSIONER HSG	6	550238312	P081005251	
175	0	16645319	LH TENSIONER HSG	6	550238312	P081005310	

1 @ 600 LBS

60 CARTONS

Continued

Shipped By: _____

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 468613600
Weighing performed at DTR Service Center

Weighed Date: 10/13/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification (100-series items 360 and 99).

Handling Units	Weight (lbs.)
1	690
Actual Scale Total	690

CUSTOMER SERVICE 1-800-333-7400
STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

Page 235 of 425

PLEASE PRINT OR TYPE

WEB SITE: www.upsfreight.com

DATE

6/30/08

1 CONSIGNEE (TO) On collect on delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 7 of UPGF 102. DELPHI D KOKOMO PLANT 1,8,7,8,9 STREET ADDRESS 2033 EAST BOULEVARD CITY KOKOMO STATE IN ZIP 46904-9005 P.O. NUMBER 450715742 STORE # POU:1610-OH10-00PB DEPARTMENT # CONTACT NAME (APR) WILLIAM PALMER CONSIGNEE PHONE # (785) 451-7330		2 SHIPPER (FROM) SUPERLOGICS STREET ADDRESS 300 3RD AVENUE CITY WALTHAM STATE MA ZIP 02451 BILL OF LADING NUMBER STORE # DEPARTMENT #	
3 BILL TO DELPHI AUTOMOTIVE SYSTEMS LLC (ELECTRONICS & SAFETY DIVISION) ADDRESS PO BOX 9005 CITY KOKOMO STATE IN ZIP 46904-9005		4 CHECK ONE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party Prepaid Freight charges are prepaid unless otherwise marked. If not prepaid, to be delivered in the payment of the freight on the property. UNGUARANTEED DELIVERY REQUESTED (if box is checked) By checking this box, the shipper requests UPS Freight to guarantee delivery of the shipment according to UPS Freight's terms and conditions. The shipper agrees to pay the cost of the guarantee. The shipper agrees to pay the cost of the guarantee. The shipper agrees to pay the cost of the guarantee.	
5 DESCRIPTION OF ARTICLES & SPECIAL MARKS			
20 RACKMOUNT INDUSTRIAL COMPUTER (SUPERLOGICS P/N: SL-RU-CD-085G-BA) Each of 25 boxes DIM: 23x22x9 - 32 lbs VIEWSONIC 17" LCD MONITOR, BLACK (SUPERLOGICS P/N: SL-LCD-17-VA703B) Each of 8 boxes DIM: 17x9x19 - 12 lbs		WEIGHT (lbs.) 800 96 TOTAL CUBIC FEET 33	
6 ADDITIONAL SERVICES (CHARGES MAY APPLY) <input type="checkbox"/> INSIDE DELIVERY REQUIRED <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> LIFT GATE PICKUP/DELIVERY <input type="checkbox"/> SORT AND SEGREGATE <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY <input type="checkbox"/> OTHER:			
7 METHOD OF PAYMENT (REQUIRED) PRE COLLECT (UNLESS OTHERWISE MARKED) <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> COD COD AMT \$			
8 UPS FREIGHT LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or articles lost, damaged or destroyed; or (2) the amount determined from applicable limited liability provisions of the UPGF; or (3) the amount liability as stated in the applicable governing tariff, unless: "Excess Declared Value Coverage" is specifically requested along with the amount of coverage declared in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles described in the UPGF 102 rules will be limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles described in the UPGF 102 rules will be limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles described in the UPGF 102 rules will be limited to \$25.00 per pound per package and \$100,000 per shipment.			
9 RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below, which said carrier agrees to perform hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill of lading exists, carrier holds both the shipper and consignee liable for freight charges.			
PLACE CARRIER PRO LABEL HERE		10 TRAILER NUMBER SEAL # APPLIED: BEYOND SCALE: <input type="checkbox"/> SHIPPER LOAD / CONSIGNEE UNLOAD	

*** Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper does not tender the shipment to UPS Freight or its agent.

Carrier: **UPS Freight 63006** Driver: **MAJ 33RS**

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm Name:

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 53238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
1-30-2009	CIN	HAR	547218696		\$ 144.26 USD			
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. NONE		Payment Due			
			B/L NO. 11174262		ON RECEIPT			
			ADV SCAC	FROM	DATE	BEY SCAC		
SHIPPER: 13566383 INDUSTRIAL DISTRIBUTION GROUP 9407 MERIDIAN WAY WEST CHESTER, OH 45069-6525			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKGS	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
4		PL	... SHIPMENT REWEIGHED ... ADHESIVE 65.00% DISCOUNT 001380 LTL FUEL ADJUSTMENT 00144-CIN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT CIN. WEIGHT DECLARED AS 00144 LBS. ACTUAL WEIGHT IS 00215 LBS. UPGF 6180 0261658 UPGF 560 01/05/09 C N 30507 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 144.26 02/22/10 P3421849 144.26 01/18/10 P3384610 144.26 12/21/09 P3347416 144.26	215	000070-00	70	168.46 65.00 13.80	362.19 -235.42 17.49
1			TOTAL	215				144.26 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 40 of 107

DELPHI DELIVERY (BOL)		SHIPPER	
DELPHI CORP		INDUSTRIAL DISTRIBUTION GRD	
2 JOAQUIN LAVAZOS		9407 MERIDIAN WAY	
5 INDIAN		WEST CHESTER OH 45069-6525	
11445114		13566381 (513)942-9100	
1X 78567		12E	
MPS FREIGHT PHONE NUMBER		HAR	
(B00)333-7400		CIN	
01/30/09		11174212	

4

www.upright.com		547.218.696		UPGF	
CS	UM	PT	DESCRIPTION OF MERCHANDISE AND SPECIAL INSTRUCTIONS	WEIGHT (LBS)	MARK
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (4 PL) ADHESIVE 65.00% DISCOUNT LTL FUEL ADJUSTMENT 00144-CIN ORIGINAL WG1/REWEIGH SHIPMENT WEIGHED AT CIN. WEIGHT DECLARED AS 00144 LBS. ACTUAL WEIGHT IS 00215 LBS. HTL FREIGHT CHARGES TO: BILL TO: 44151726 DELPHI CORP	215	000070-00
INTO	← TIL PCS	PRINT NAME	TIL WT	COOR	RECEIVE
SIGNED	LSK	SIGNATURE	FROM	3/1	5:55
AP	INACT?	DATE	DRIVER NAME	4/2/09	Samy T
YES	NO	SPECIFIED ARE ABOVE PROPERTIES IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			

SHIPMENT NO. 10		SHIPPER	
547 218 696		547 218 696	
FREIGHT BILL NUMBER		547 218 696	
CITY, ST./ZIP, COUNTRY		CITY, ST./ZIP, COUNTRY	
UPC FREIGHT PROOF NUMBER		PICK UP DATE	
PICK UP DATE		PICK UP DATE	
PICK UP DATE		PICK UP DATE	

Page 237 of 425

RPS Freight		www.rpsfreight.com		547 218 696		UPGF	
# PCS	RM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK		
			DIV E DELNOSA PLANT 4 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567 UPGF 6180 026165H UPGF 560 01/05/09 C N 30507				
CONT'D PAGE 2							
1 ITL PCS			PRIME NAME	ITL WT	215	ODOM	ABOVE
RECES BLIND			SIGNATURE	DATE	DRIVER NAME		
WRAP			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
INTACT?			RECEIVED EXCEPT AS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				
YES							
NO							

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 547218696

Weighed Date 01/30/2009

Weighing performed at CIN Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs)
	1	215
Actual Scale Total	1	215

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
2-18-2010	SGN	GAF	550181564		\$ 117.91 USD			
CONSIGNEE: 22434930 DAIMLER TRUCKS NA LLC 552 HYATT ST GAFFNEY, SC 29341			P.O. NO. NONE		Payment Due			
			B/L NO. 57358011		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 21723155 DELPHI CORP 1101 N CENTER RD FLINT, MI 48556			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	TM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		SK	ENGINE PARTS 001850 LTL FUEL ADJUSTMENT 57358011 UPGF 6180 0261658 UPGF 560 01/04/10 C N 416880 PREVIOUSLY INVOICED ON: 02/25/10 17074839 117.91 TOTAL	150	000085-00	85	FLOOR 18.50	99.50 18.41
1			AMOUNT DUE	150				117.91 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 46 of 107

DAIMLER TRUCKS NA LLC		255097 UPGF		1101 N CENTER RD	
2 HYATT ST		FREIGHT BILL NUMBER		FLINT MI 48556	
PENEY		550 181 564		21723155	
SC 29341		CITY RTE/BD SCAC		ADN CAR	
(866)487-1700		31L		57358011	
22434930		GAF			
NONE		PICK UP DATE			
UPS FREIGHT PHONE NUMBER		02/18/10		SGM	
(800)333-7400					



550 181 564

S Freight

www.updregit.com


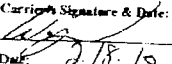
CS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTS	HAZ
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: ENGINE PARTS LTL FUEL ADJUSTMENT 57358011 BILL TO: 32001414 DELPHI CORP UPGF 6180 0261658 UPGF 560 01/04/10 C N 416880	150	000085-00
1 <TTL PCS			PRINT NAME	TTL WT>	150
CES DEVRD 1 SKH			SIGNATURE	DATE	9/6/10
YES INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED	DATE	12-05
EZ NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	DATE	2-20-10 O. C. A. F.

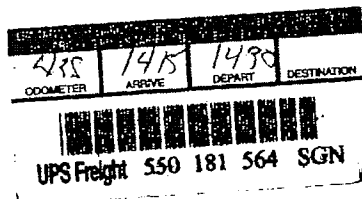
DELPHI

Page 240 of 425

Delco Electronics Systems

Page 1 of 1

Shipped From: 0A43 DELPHI GE BUNY 1101 N. CENTER ROAD PLDNT MO 43556		Ship To: SHIPPER Freight Liner co. 552 Hyatt St. GAITHERY SC 29341		Bill of Lading / Packing Slip Bill of Lading - SID: 57358011  Ext. Sup - SID: Master BOL: 7729416 Supplier Code: Seal No.: NA Trailer No.: NA Air Bill No.: 550 181 564 Logistic No: UPS Account # E29-393 Terms: FOB-Prepaid Routing: 000000 SCAC Code: UPSF Pro No.: 550 181 564 Request Shipped / Actual Shipped 12/18/2 10 07:55 / 02/18/2010 14:21 Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date:  Date: 2/18/10
Sold To: SHIPPER		Final Destination: SHIPPER Freight Liner co. 552 Hyatt St. GAITHERY SC 29341		
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.				
Signature of Shipper (Consignor):				
Total Containers: 00001 Gross Weight: 150.011 LB 68.045 KG Tare Weight: 150.000 LB 68.039 KG Net Weight: 0.011 LB 0.006 KG				
Hazardous Placards Offered? (circle one) Yes No				
Carrier's Signature:				
HM Description of Commodity: 70 E.A.K. Freight All Kings Net Weight UOM: 0.006 KG				
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Shipper signature (Required if shipping Hazardous Material):				
Material No.	Description	Customer PO	Qty Packs	
MISC	28094108 eng pto protos-03-38677-000		6.000 PC	



UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
3-16-2009	PHO	IND	559791665	\$ 309.24 USD				
CONSIGNEE: 30877151 PRAXAIR %DELPHI ELECTRONICS 2033 EAST BLVD KOKOMO, IN 46902			P.O. NO. 72332	Payment Due				
			B/L NO. 890324	ON RECEIPT				
			ADV SCAC	DATE				
			PRO#	BEY SCAC				
SHIPPER: 40150692 LINDE INC 1122 N 52ND ST PHOENIX, AZ 85008-3432			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	TM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
12	X	CY	UN1050 HYDROGEN CHLORIDE ANHYDROUS 2.3 (8) TOXIC INHALATION HAZARD ZONE C 78.50% DISCOUNT 0002000 HAZARDOUS MATERIAL CHG 001130 LTL FUEL ADJUSTMENT 0213758146 BILL-LADING # FAX CERTS TO 928-753-9652 800 424 9300 EMERGENCY PHONE# UPGF 6180 0169000 CZAR 704 07/05/04 10835 PREVIOUSLY INVOICED ON: 03/09/10 R298898 309.24 03/02/10 R297455 309.24 02/23/10 R296344 309.24 02/16/10 R294838 309.24	2,316	043940-02	55	52.19	1,208.72
							78.50	-948.85
							20.00	
							11.30	29.37
1			TOTAL	2,316				
AMOUNT DUE								309.24 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 50 of 107

CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER	
PRAXAIR		928385 UPGF		LINDE INC	
DELPHI ELECTRONICS		FREIGHT BILL NUMBER		1122 N 52ND ST	
33 EAST BLVD		559 791 665		PHOENIX AZ 85008-3432	
KOKO		CITY RTE/BOX SCAC		40150692	
IN 46902		DEST		ADV CAR	
30877151		638		IND	
(765)451-7109		PICK UP DATE		BLN 890324	
UPS FREIGHT PHONE NUMBER		ORIG		AD	
(800)333-7400		03/16/09		PHO	
72352		AD		UF	
		309.24 ⁰⁰		COLLECT	
				THIS AMOUNT	



\$.00
\$.00

UPGF

559 791 665

S Freight™

www.upright.com

ITEM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	UNFC	RATE	CHARGES
1	X	PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (12 CY) UN1050 HYDROGEN CHLORIDE ANHYDROUS 2.3 (8) TOXIC INHALATION HAZARD ZONE C 78.50% DISCOUNT HAZARDOUS MATERIAL CHG LTL FUEL ADJUSTMENT 0213758146 BILL-LADING # BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP	2316	043940-02	52.19	1208.72
					LESS	< 948.85>
					11.50	20.00
						29.37
ONTD < / TL PCS			TOTAL CHARGES			
PRINT NAME <i>Kathy Eagle</i> TTL WT >			DATE <i>9-45</i> ARRIVE <i>11-21</i> DEPART <i>11-25</i>			
SIGNATURE <i>Kathy Eagle</i> FIRM <i>Delphi</i>			DATE <i>5-20</i> DRIVER NAME <i>V...</i>			
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			CONTD			
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE						

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
7-30-2008		RFL		RCH		563067842		\$ 28.22 USD					
CONSIGNEE: 23957636 DELPHI CORP DIV E CISCO 58001 1000 LEXINGTON AVE ROCHESTER, NY 14606						P.O. NO. ACARD		Payment Due					
						B/L NO. 6079196814		ON RECEIPT					
						ADV SCAC		FROM		DATE		BEY SCAC	
SHIPPER: 08096476 WW GRAINGER 8211 BAVARIA RD MACEDONIA, OH 44056						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NWFC	CLASS	RATE	CHARGES			
2		OT	TARIFF AUTHORITY: BILLED CORRECT. MINIMUM CHARGES APPLIED PER PRICING. REMIT BALANCE DUE. HARDWARE AND RELATED MATL CL70 003800 LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * TODD NORTON CONT/ TODD NORTON 585 647 7000 UPGF 6180 0261658 UPGF 560 02/04/08 C N 134428 PREVIOUSLY INVOICED ON: 04/20/10 B282637 28.22 12/21/09 P3347416 122.13 11/23/09 P3312760 122.13 10/19/09 P3279665 122.13 TOTAL ORIGINAL AMOUNT DUE LESS PAYMENTS & ADJUSTMENTS LAST REFERENCE # BALANCE DUE			54	095190-09	70	FLOOR 38.00	88.50 33.63			
2						54				122.13 COL -93.91 28.22			



If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 54 of 107

DELPHI E ROCHESTER 110 E CISCO 58001 000 LEXINGTON AVE ROCHESTER 0714492		NY 14606 (585) 447-7000 BPS FREIGHT PHONE NUMBER (800) 333-7400		261927 QVNT FREIGHT BILL NUMBER 563 067 842 UNIT NO./BOL NO. 105 RCH 07/30/08		SHIPPER UW BRAINGER 8211 BAVARIA RD MACEDONIA OH 44056 08096476 (330) 425-8388 ADN CAR BLA 6079196814											
ACARD		31		200		UPGF											
<table border="1"> <thead> <tr> <th>PLS</th> <th>QTY</th> <th>DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS</th> <th>UNIT(S) NO.</th> <th>MARK</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>OT</td> <td> 2 PIECE(S) COUNTED AND VERIFIED ON 2 OF HANDLING UNIT(S) WITH THE FOLLOWING LTL FUEL ADJUSTMENT ***** ATTENTION ***** TODD MORTON CONT/ TODD MORTON 585 447 7000 SECTION 7 SIGNED BILL FREIGHT CHARGES TO BILL TO: 24060435 DELPHI CORP </td> <td>54</td> <td>095190-09</td> </tr> </tbody> </table>								PLS	QTY	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	UNIT(S) NO.	MARK	2	OT	2 PIECE(S) COUNTED AND VERIFIED ON 2 OF HANDLING UNIT(S) WITH THE FOLLOWING LTL FUEL ADJUSTMENT ***** ATTENTION ***** TODD MORTON CONT/ TODD MORTON 585 447 7000 SECTION 7 SIGNED BILL FREIGHT CHARGES TO BILL TO: 24060435 DELPHI CORP	54	095190-09
PLS	QTY	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	UNIT(S) NO.	MARK													
2	OT	2 PIECE(S) COUNTED AND VERIFIED ON 2 OF HANDLING UNIT(S) WITH THE FOLLOWING LTL FUEL ADJUSTMENT ***** ATTENTION ***** TODD MORTON CONT/ TODD MORTON 585 447 7000 SECTION 7 SIGNED BILL FREIGHT CHARGES TO BILL TO: 24060435 DELPHI CORP	54	095190-09													
DNYD WITH PCS		TTL WT		DATE		DRIVER NAME											
IS DELIVERED		DATE		DATE		DRIVER NAME											
7		7/21		7/21		KADZ											

(cont) Pg 55 of 107

Page 244 of 425

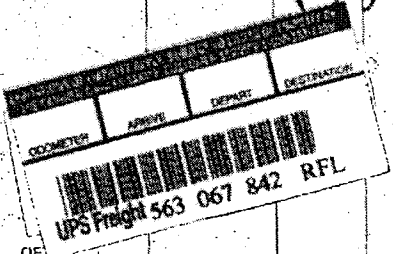
CONSIGNEE		SHIPPER	
PREPAID PHONE NUMBER		563 067 842	
563 067 842		563 067 842	
CONSIGNEE NAME		DESC	
FROM	UPS FREIGHT PHONE NUMBER	PICK UP DATE	DATE
NEW CAR			
MIS			
			
UPS Freight  www.upsfreight.com 563 067 842 UPGF			
PCS	MM	PI	DESCRIPTION OF ADDRESS AND SPECIAL MARKINGS
2			XDATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 484806030 UPGF 6180 0261658 UPGF 560 02/04/08 C N 134428
CONT'D PAGE 2			
TTL PCS		TTL WT	54
FROM NAME		TO NAME	
SIGNATURE		DATE	
RETURNED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		BUYER NAME	
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			
WRAP <input type="checkbox"/> YES <input type="checkbox"/> NO			

THIS SHIPPING ORDER must be legibly filled in ink, indelible pencil or in Carbon and retained by agent.

CARRIER: UPS FREIGHT **DATE:** 07/28/08 **CARRIER NO.:** 30065 **THIS NUMBER:** 6079196814
TO: DELPHI EEMS ROCHESTER NY #58001/DIP **SHIPPER'S CONTROL/INVOICE NO.:** 6079196814
FROM: 1000 LEXINGTON AVE **POB:** acard **Contact:** TODD NORTON
DESTINATION: ROCHESTER NY 14606-2810 **SHIPPER:** ~~CHALLENGER~~
SPECIAL INSTRUCTIONS: attn: todd norton **ADDRESS:** 8211 Bavaria Rd. **LOCATION:** Macedonia OH 44036

ITEM NO.	DESCRIPTIONS AND ITEM NOS.	SHIPPER'S NUMBER	WEIGHT (LBS.)	LTL CLASS	OR COO
	SUBTOTAL OF HAZARDOUS MATERIAL WEIGHT		0.		
	SUBTOTAL OF EXEMPT HAZARDOUS MATERIAL WEIGHT		0		
	SUBTOTAL OF FOOD STUFFS WEIGHT		0		
14	HARDWARE AND RELATED MATERIAL WEIGHT		54.2		
	TOTAL SHIPMENT WEIGHT		54.2		

210- PAGE: 1 OF 1



For CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure or Accident
CALL CHEMTREC - 24 HOURS
(800) 424-9300 (TOLL FREE)
(703) 527-3887 (NON-US SHIPMENTS)

PREPAID, AFFR AND COPY OF BILL OF LADING TO FREIGHT BILL AND MAIL TO TRANSPORTATION OPERATIONS DEPT., P.O. BOX 428, SKOKIE, IL 60076-0428

PALLETS OF	PIECES	PALLETTAINERS	2	54.2	X COLLECT
LOOSE	BUNDLED	OTHER	TOTAL PIECES	TOTAL WEIGHT	X COLLECT

GRANGER

DO NOT WRITE IN THIS SPACE

2 **BILLING AND PERMITTING** **P.O. BOX 428** **SKOKIE, IL 60076-0428**

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
3-13-2009		DES	HAR	564815985		\$ 504.75 USD		
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 450853442		Payment Due ON RECEIPT		
				B/L NO. 81950190				
				ADV SCAC	PRO#	DATE	BEY SCAC	
				VANK	01558064	03/12/09		
SHIPPER: 10366694 ORBIS DIV OF LEWIS BINS 206 PLASTIC LANE MONTICELLO, IA 52310				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	PLASTIC ARTICLES 70.00% DISCOUNT 001170 LTL FUEL ADJUSTMENT FINAL DESTINATION DELTRONICS PARQUE INDUSTRIAL DEL NORTE SENDERO NACIONAL MATAMOROS MEXICO 87316 UPGF 6180 0002309 UPGF 560 01/05/09 C N 08410 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 504.75 02/22/10 P3421849 504.75 01/18/10 P3384610 504.75 12/21/09 P3347416 504.75	554	156600-06	100	271.89 70.00 11.70	1,506.27 -1,054.39 52.87
1			TOTAL	554				504.75 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 58 of 107

KAAE DELIVERY RECEIPT (RD)		MAJOR NO 134414		SHIPPER	
DELIVER TO: DELTA ELECTRONICS S		274208 0001		ORR12	
401 SAGE		FREIGHT BILL NUMBER		DIV OF 1000 SING	
11 JAGGHTY CAVANIS		564 815 785		200 PLASTIC LANE	
13 INCIOS		CITY/ST/ZIP		MONTICELLO IA 50010	
17300013		LCP		10000000	
JUN 2004		PICK UP DATE		ADV CAR MARK 17300004	
JUN 2004		05/12/04		05/12/04	
JUN 2004		05/12/04		05/12/04	



Freight		UPGF	
564 815 785		NMFC	
1. FIFTY-FIVE COUNTED AND SELECTED ON		COLLECTOR	
2. HANDLING UNIT \$5 WITH 1.52		100000-06	
3. PLASTIC BAGGED			
4. FUEL ADJUSTMENT			
5. LOCAL ESTIMATION			
6. DELIVERIES			
7. SIGNATURE INDUSTRIAL DEL NORTE			
8. SENDER NATIONAL			
9. DELIVERIES AND/OR REPLY			
10. DELIVERIES CHARGES TO:			
11. TO 10000000			
PRINT NAME		TTL WT	
MAN ULLANSAI		711 3150 3.37	
SIGNATURE		DRIVER NAME	
Delphi		Samy Thum	
I HAVE RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
I HAVE RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			

[illegible]



P.O. Box 70
Ginnell, Iowa 50112
800-362-2395
www.vanwykfreight.com

DELIVERY RECEIPT
CUSTOMER COPY

1 OF 3

Freight Bill No 01-558064
Date 03/12/09



ODOMETER	ARRIVE	DEPART	DESTINATION



UPS Freight 564 815 985 DES

DELPHI DELCO ELEC
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567

ORBIT
854 SHERMIN AVE
SPRINGFIELD, OH 45503

SHIPMENT NO 81950190	PURCHASE ORDER NO.	UNIT TERM 02	IN SERV	OUT 2	DATE N	PLACES COLLECT
ADVANCE		BYONE OVIL				

PKT NO	PKT	COMMITMENT	ESTIMATED	INVOICE DED.	RATE	AMOUNT
1		SK STC PO# 450853442 NMFC 156600/6 PO# 450853442 NMFC 156600/6 PO# 450853442 NMFC 150383/1 FINAL DESTINATION: MEXICO TO BE CLEARED BY: DELTRONICS 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567 MAURICIO GALVAN		493 31 30		

DATE	TIME IN	TIME OUT	UNITS	VAN WYK DELIVERY SERVICE	UNIT	RECEIVED BY (NAME)	DATE	TIME
						BY: [Signature]	3/13	

CONCEALED DAMAGE MUST BE REPORTED WITHIN 15 DAYS
DOT REGULATIONS REQUIRE PAYMENT OF THIS BTL WITHIN 15 DAYS



Freight Lines, Inc.

P.O. Box 70
Grimes, Iowa 50112
800-362-2595
www.vanwykfreight.com

DELTA/RECEIPT
CUSTOMER COPY

2 OF 3

Freight Bill No 01-558064
Date 03/12/09

Page 247 of 425



DELPHI DELCO ELEC 601 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567	ORBIS 854 SHERMIN AVE SPRINGFIELD, OH 45503	UPS FREIGHT PO BOX 1216 RICHMOND, VA 23218-1216
---	---	---

SHIPMENT NO: 81950190	PURCHASE ORDER NO:	POST FROM: 02	SE: SRW	TH: 2	EXCT: N	PLACED BY: COLLECT
-----------------------	--------------------	---------------	---------	-------	---------	--------------------

SHIPMENT	DATE	REFERENCE
		OVIL

PIECES	YR	DESCRIPTION	KEYWORD	VEHICLE (RPT)	RATE	AMOUNT
		103 PCS SHIPPING ON 1 HEAT TREATED SKID ATTN: MIGUEL GALVAN +52 (868) 8-11-1600 FINAL DESTINATION: DELTRONICS AV MICHIGAN S/N PARQUE INDUSTRIAL DEL NORTE SENDERO NACIONAL KM 3.5				

SHIP	DATE IN	TIME OUT	RECEIVED	DATE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	DATE	NO PCS
					BY:		

CONCEALED DAMAGE MUST BE REPORTED WITHIN 15 DAYS DO NOT NEGOTIATIONS REQUIRE PAYMENT OF THIS BILL WITHIN 15 DAYS

(cont) Pg 62 of 107



Freight Lines, Inc.

PO Box 76
Gannett, Iowa 50112
800-362-2395
www.vanwykfreight.com

DELIVERY RECEIPT
CUSTOMER COPY

3 OF 3

Freight Bill No. 01-558064
Date 03/12/09



DELPHI DELCO ELEC
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567

ORBIT
854 SHERMIN AVE
SPRINGFIELD, OH 45503

UPS FREIGHT
PO BOX 1216
RICHMOND, VA 23216-1216

81950190		02		SRW	2	N	COLLECT	
ADVANCE		OVIL						
LINE	QTY	DESCRIPTION	UNIT	WEIGHT	RATE	AMOUNT		
1		87316 MATAMOROS MEXICO TOTAL FRT CHGS PAY THIS AMOUNT	TTL	554				
SEC	TIME	DATE	NO. OF	WARRANTY DELIVERY DATE	DATE	AMOUNT	NO. OF	NO. OF
<p>CONCEALED DAMAGE MUST BE REPORTED WITHIN 3 DAYS</p> <p>DOT REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN 15 DAYS</p>								

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
10-02-2008		POR	SGN	575690614		\$ 733.75 USD		
CONSIGNEE: 03095503 TGI DIRECT INC 5365 HILL 23 DR FLINT, MI 48507-3906				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 01154134 STORABLES STE E10 3250 NW YEON AVE PORTLAND, OR 97210-1537				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
84		OT	PLASTIC TOTES 4-6 PCF 54.50% DISCOUNT 003040 LTL FUEL ADJUSTMENT INCENTIVE ALLOWANCE MAY APPLY UPGF 6180 0135272 CZAR 196 10935 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 733.75 02/22/10 P3421849 733.75 01/18/10 P3384610 733.75 12/21/09 P3347416 733.75	786	156600-04	150	157.34 54.50 30.40	1,236.69 -674.00 171.06
2:			TOTAL	786				
AMOUNT DUE								733.75 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

08

DES DIVIDED 2
 WRAP IN FACT?
☒ YES ☐ NO

<p style="text-align: center;">Shipper Certificate</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Per <u>David King</u> Date <u>10/2/08</u></p>	<p style="text-align: center;">Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information truly depicts a vehicle and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>For _____ Packages _____ Date _____</p>
--	---

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
6-27-2008		AUR		HAR		582889392		\$ 156.32 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567						P.O. NO. NS		Payment Due		
						B/L NO. 30142		ON RECEIPT		
						ADV SCAC		FROM		DATE
SHIPPER: 13177161 WEST IRVING DIE CASTING 1212 E 6TH ST SANDWICH, IL 60548-1896						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
5		CN	ALUMINUM CASTING CL60 65.00% DISCOUNT 003780 LTL FUEL ADJUSTMENT DELIVER TO LIDC RECEIVING WAREHOUSE UPGF 6180 0261658 UPGF 560 02/04/08 C N 49197 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 156.32 02/22/10 P3421849 156.32 01/18/10 P3384610 156.32 12/21/09 P3347416 156.32			143	013320-00	60	MIN 65.00 37.80	324.11 -210.67 42.88
1			TOTAL			143				156.32 COL
			AMOUNT DUE							

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 68 of 107

DELPHI CORP E & S DELNOSA PLANT 5-6 702 JOAQUIN CAVAZOS LOS INDIOB TX 78567 11445114		287356 DVNT 582 889 392 12F 06/27/08		WEST IRVING DIE CASTING 1212 E 6TH ST SANDWICH IL 60548-1896 13177161 (815)786-2537 30142	
02 DELIVER TO LIRC RECEIVING WAREHOUSE		UPGF			
5 Freight		UPGF			
1		PIECE(S) COUNTED AND VERIFIED ON 1 SH HANDLING UNIT(S) SAID TO CONTAIN: (S CN) ALUMINUM CASTING CL60 65.00% DISCOUNT LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 49197		143 0L3320-00	
1 111 PLS		111 WT 143		119 10:07 10:13	
ES DELVD		119 10:07 10:13		119 10:07 10:13	
BAP		119 10:07 10:13		119 10:07 10:13	
CONTACT?		119 10:07 10:13		119 10:07 10:13	
NO		119 10:07 10:13		119 10:07 10:13	
NO		119 10:07 10:13		119 10:07 10:13	

STRAIGHT BILL OF LADING — SHORT FORM
ORIGINAL — NOT NEGOTIABLE

Page 251 of 425

CARRIER:
UPS Freight

SHIPPER'S NO.:
CARRIER'S NO.: 30142
DATE:

AT Sandwich, Illinois 60548

FROM West Irving Die Inc. 6/27/08

CONSIGNEE TO:

DESTINATION:

DELPHI E&S DELNOSA Plant 5-6
LIDC Receiving Warehouse
702 Joaquin Cavazos Rd
LOS INDIOS TX 78567

DELIVERING CARRIER:

UPS Freight

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CONNECTIONS)	CLASS OR RATE	CK COL.
5 1 Skids	Cartons of Alum Castings	143	60	
	Collect			

SHIPPING TO SECTION 7 OR SECTION 8 OF THE BILL OF LADING, THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT OR THE CONSIGNEE'S SIGNATURE. THE CONSIGNEE SHALL SIGN THE BILL OF LADING WHEN RECEIVED. THE CARRIER SHALL NOT BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE SHIPMENT IF THE SHIPMENT IS NOT RECEIVED BY THE CONSIGNEE.

SIGNATURE OF CONSIGNEE:

IF CARRIER IS TO BE PROCEED WITH DELIVERY WITHOUT RECEIPT, THE CONSIGNEE SHALL SIGN THE BILL OF LADING WHEN RECEIVED.

RECEIVED BY:

TO APPLY IN FULFILLMENT OF THE OBLIGATIONS OF THE CARRIER UNDER THE PROVISIONS OF THE BILL OF LADING.

SIGNATURE OF CARRIER:

FOR THE SIGNATURE HERE, ACKNOWLEDGEMENT ONLY, THE SIGNATURE MUST BE:

CHARGES ADVANCED:


C.O.D. SHIPMENT

C.O.D. Amt:

Collection Fee:

Total Charges:

SPECIAL HANDLING INSTRUCTIONS: UPS Account #A99T64

ODOMETER	ARRIVE	DEPART	DESTINATION
 UPS Freight 582 889 392 AUR			

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A SHORT-TERM OR A LONG-TERM BILL OF LADING. SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY WHETHER THE ABOVE OR DECLARED VALUE IS THE ACTUAL OR DECLARED VALUE OF THE PROPERTY IS HEAVILY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.

THE FRINGE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF COMMODITY PRESENT CLASSIFICATION. SHIPPERS ARE REQUIRED TO SIGN THIS BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

DATE: 6-27-08

SHIPPER, PER

West Irving Die Inc.

AGENT

6-28-08

Permanent postoffice address of shipper:
1212 East Sixth Street, Sandwich, IL 60548

Agent must detach and retain this shipping Order and must sign the Original Bill of Lading

2

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
7-08-2008		AJR	HAR	582889716		\$ 155.75 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. NS		Payment Due		
				B/L NO. 30156		ON RECEIPT		
				ADV SCAC	PROV	DATE	BEY SCAC	
SHIPPER: 13177161 WEST IRVING DIE CASTING 1212 E 6TH ST SANDWICH, IL 60548-1896				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	IN	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
5		CN	ALUMINUM CASTING CL60 65.00% DISCOUNT 003730 LTL FUEL ADJUSTMENT DEL TO LIDC RECEIVING WAREHOUSE UPGF 6180 0261658 UPGF 560 02/04/08 C N 49197 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 155.75 02/22/10 P3421849 155.75 01/18/10 P3384610 155.75 12/21/09 P3347416 155.75	172	013320-00	60	MIN 65.00 37.30	324.11 -210.67 42.31
1			TOTAL	172				155.75 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 72 of 107

DELIVERY RECEIPT (REV)

DELPHI RIMIR
 0 & S DELNOSA PLANT 5-6
 702 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567
 11445114

UPS FREIGHT PHONE NUMBER (800)333-7400
 PICK UP DATE 07/08/08
 HAZ 30156

FREIGHT TARIFF

4069 IN JX

FREIGHT BILL NUMBER

582 889 716

CITY USE/POD SEAL

:12F

PICK UP DATE

HAR

ORG

AUR

SHIPPER

WEST IRVING DIE CASTING

1212 E 6TH ST
 SANDWICHTL 80548-1996
 (815)786-3537

ADV CAR

BLF 30156

DEL TO LIQC RECEIVING WAREHOUSE

5 Freight

www.upshotright.com

582 889 716

UPGF

DESCRIPTION OF ARTICLES AND SPECIAL HANDLING		WEIGHT (LBS)	MARK
PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (5 CN) ALUMINUM CASTING CL60 65.00% DISCOUNT LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 49197 <i>Lead/SCW/5 GAD</i> <i>7/11/08 Time 8:44AM</i>		172	013320-00
1	1 LTL PC	172	
DATE	TIME	DATE	TIME
07/11	8:44	07/11	8:44
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ANYTIME FOR RETURNING & TRANSFERRED TO OTHER OR NEW OR OTHER ADDRESS			

(cont) Pg 73 of 107

STRAIGHT BILL OF LADING — SHORT FORM

ORIGINAL — NOT NEGOTIABLE

SHIPPER'S NO.: 30156

Page 253 of 425

CARRIER: UPS Freight

CARRIER'S NO.:

DATE: 7/08/08

AT Sandwich, Illinois 60548

FROM West Irving Die Inc.

THE PROPERTY DESCRIBED BELOW IS SHIPPED UNDER THE UNIFORM FREIGHT CONTRACTS AND CONDITIONS OF PRELIMINARY LADING, WHICH ARE INCORPORATED BY REFERENCE INTO THIS BILL OF LADING. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARE AND WEIGHT OF THE PROPERTY SHIPPED. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARE AND WEIGHT OF THE PROPERTY SHIPPED. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARE AND WEIGHT OF THE PROPERTY SHIPPED.

CONSIGNEE TO: DELPHI E&S DELNOSA Plant 5-6
 DESTINATION: IIRC Receiving Warehouse
 702 Joaquin Cavazos Rd
 LOS INDIOS TX 78567

DELIVERING CARRIER: UPS Freight

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	CK COL
5 1 Skid	Cartons Alum Castings	172	6	
	Collect			

SPECIAL HANDLING INSTRUCTIONS:

ODOMETER	ARRIVE	DEPART	DESTINATION

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT". WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPER'S WEIGHT IS REQUIRED TO BE SPECIFICALLY STATED AND THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THIS BILL OF LADING IS FOR THE SHIPMENT OF GOODS TO THE SPECIFICATIONS SET FORTH IN THE CARRIER'S CERTIFICATE THEREON, AND ALL OTHER REQUIRED DATA OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S SIGNATURE IS REQUIRED TO BE SPECIFICALLY STATED AND THE AGREED OR DECLARED VALUE OF THE PROPERTY.

DATE: 7-8-08
 West Irving Die Inc.

SHIPPER, PER

AGENT

Permanent postoffice address of shipper:
 1212 East Sixth Street Sandwich, IL 60548

Agent must deliver and return this Shipping Order and must sign the Original Bill of Lading

2

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
8-20-2008		PHL	SGN	584330865		\$ 259.36 USD		
CONSIGNEE: 21423371 DELPHI CORP DIV E CISCO 41048 2328 E GENESEE AVE SAGINAW, MI 48601				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 02133736 AMERICAN WIRE WORKS 3380 TULIP ST PHILADELPHIA, PA 19134-3205				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** PLAIN IRON ON STEEL WIRE 65.00% DISCOUNT 003440 LTL FUEL ADJUSTMENT 001800 CORRECTED BOL CHARGE 001800 REWEIGH FEE 00580-PHL ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT PHL. WEIGHT DECLARED AS 00580 LBS. ACTUAL WEIGHT IS 00670 LBS. UPGF 6180 0261658 UPGF 560 02/04/08 C N 177818 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 259.36 02/22/10 P3421849 259.36 01/18/10 P3384610 259.36 12/21/09 P3347416 259.36	670	107480-00	50	70.87 65.00 34.40	474.83 -308.64 57.17 18.00 18.00
1			TOTAL	670				259.36 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 76 of 107

DESIGNEE DELPHI CORP DIV E CISC 41048 2328 E GENESEE AVE SAGINAW 03266605		263756 DVNT FURNISH BULK NUMBER 584 330 865 CITY, STATE, ZIP SR MI 48601 /(989)752-2554		SHIP TO AMERICAN WIRE WORKS 3380 TULIP ST PHILADELPHIA 02133736 PA 19134-320 (215)744-6600	
NONE		SHIP FROM PHONE NUMBER (800)333-7400		PICK UP DATE 08/20/08	
22		07R CPTT		1	



S Freight		584 330 865		UPGF	
# PCS	QU	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOW: SK PLAIN IRON ON STEEL WIRE LTL FUEL ADJUSTMENT CORRECTED BOL CHARGE SGN S/C ID REWEIGH FEE PHL S/C ID 00580-PHL ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT PHL. WEIGHT DECLARED AS 00580 LBS. ACTUAL WEIGHT IS 00670 LBS.	670	107480
COMPL PCS			TTL WT	000M	ASBVL
CES DEVED			DATE	07	815
BRAP			DATE	9-11	018
BRAC?			OWNER NAME		
YES NO			MCC		

UPS FREIGHT
 (Name of Carrier)
RECEIVE, subject to the classifications and tariffs in effect at the rate of issue of this Shipping Order
 At **3380 Tulip St. • Phila., PA 19134 (215) 744-0800**
 From **AMERICAN WIRE WORKS, INC.** Date **8/19/08**
 Shipper's No. _____
 Carrier's No. _____

[illegible]

Consigned to **HUBBARD SUPPLY CO** **2328 E GENESSEE AVENUE** P.O. or street address of consignee. For purposes of notification only.
SACINAW **MI**
 Destination _____ State _____ Zip Code **48601**
 Route _____
 (To be filled in upon carrier's arrival and governing tariff provide for delivery time.)

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

NO. OF PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Name, and Explanations	WEIGHT (SUGGEST TO CORR.)	CLASS OR RATE	CONF. COLUMN	Subject to Section 7 of Code of Federal Regulations (49 CFR 171.15) if the shipment is to be delivered to the consignee without markings or labels, the consignee must sign the following statement: The carrier and its agents declare that this shipment without payment of freight and all other tariff charges is being transported as follows:
		Steel wire cloth finer than 1/2 inch mesh				The _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid" collect
		Steel wire cloth 1/2 inch mesh and coarser				
		Monel, stainless wire cloth				
		Steel wire fencing (welded or woven)				
1 skid		Plain iron or steel wire	580 lbs	50		

TOTAL		ODOMETER		ARRIVE		DEPART	

SHIPPERS CERTIFICATION: It is in conformity with the above-stated materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: When the rate is dependent on actual, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AMERICAN WIRE WORKS, INC.

3380 Tulip St. • Phila., PA 19134
(215) 744-8800

Permanent post office address of shipper

Shipper, Per _____ Order and must sign the Original Bill of Lading.

2

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 584330365
Weighing performed at PHL Service Center

Weighed Date: 08/20/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

Handling Units	Weight (lbs.)
1	670
Actual Scale Total	670

UPS FREIGHT LTL

UPS Freight™



REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
3-19-2008		PAL	ELP	588342576		\$ 794.90 USD		
CONSIGNEE: 02277321 THERMOTEC %ARIAS LOSISTICS 543 B AMERICAS AVE EL PASO, TX 79907				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PROX	DATE	BEY SCAC	
SHIPPER: 55133223 WIEGEL TOOL WORKS 935 N CENTRAL WOOD DALE, IL 60191				BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
55		BX	METAL STAMPINGS 002900 LTL FUEL ADJUSTMENT 4004675140 CUSTOMER # 4004675150 CUSTOMER # UPGF 560 02/04/08 C N 49208 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 794.90 02/22/10 P3421849 794.90 01/18/10 P3384610 794.90 12/21/09 P3347416 794.90	600	104500-00	50	102.70 29.00	616.20 178.70
1			TOTAL AMOUNT DUE	600				794.90 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 80 of 107

CONSIGNEE		DELIVERY RECEIPT		DELIVERED TRAILER		WIEGEL TOOL WORKS	
THERMOTEC		530070 QYMT		935 N CENTRAL		WOOD DALE IL 60191	
ZARIAS LOGISTICS		588 342 576		40570493		(630)595-6550	
543 B AMERICAS AVE		TX 79907		12C		ADV CAR	
EL PASO		02277321		ELP		PAL	
UP NONE		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
		(800)333-7400		03/19/00		PAL	

25



588 342 576

UPS Freight



www.upsfreight.com

QTY	UNIT	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	MEAS
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (55 BX) METAL STAMPINGS LTL FUEL ADJUSTMENT 4004675148 CUSTOMER # 4004675150 CUSTOMER # BILL TO: 44151726 DELPHI CORP WPGF 6100 0261650 WPGF 560 02/04/08 C N 49208	600	104500-00

1	<TL>	FIRST NAME: <i>Freddy Chao</i> SIGNATURE: <i>[Signature]</i> RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	LTL WT: <i>600</i> ORIGIN: <i>668</i> MEAS: <i>1218</i> WEIGHT: <i>17327</i>
---	------	---	---

2

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
11-21-2008		PHO		IND		597465606		\$ 1,287.65 USD					
CONSIGNEE: 29081850 PRAXAIR %DELPHI ELECTRONICS 2033 EAST BLVD KOKOMO, IN 46902						P.O. NO. NONE		Payment Due					
						B/L NO. 863537		ON RECEIPT					
						ADV 8CAC		PRO#		DATE		BEY 8CAC	
SHIPPER: 40150692 LINDE INC 1122 N 52ND ST PHOENIX, AZ 85008-3432						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES			
8	X	CY	*** SHIPMENT REWEIGHED *** UN1050, HYDROGEN CHLORIDE, ANHYDROUS, 2.3, (8), TOXIC INHALATION HAZARD, ZONE C 73.00% DISCOUNT 0001900 HAZARDOUS MATERIAL CHG 002030 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 01544-PHO ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT PHO. WEIGHT DECLARED AS 01544 LBS. ACTUAL WEIGHT IS 01640 LBS. 9190701 ALL CYLINDERS COMPLETE WITH CAPS TOXIC INHALATION HAZARD 800 424 9300 EMERGENCY PHONE# UPGF 6180 0131064 UPGF 560 02/04/08 C N 337568 PREVIOUSLY INVOICED ON: 03/02/10 R297455 1287.65 02/23/10 R296344 1287.65 02/16/10 R294838 1287.65 02/03/10 R293037 1287.65			1,640	045615-11	125	234.78	3,850.39			
									73.00	-2,810.78			
									20.30	19.00			
										211.04			
										18.00			
8			TOTAL			1,640							
						AMOUNT DUE		1,287.65 PPD					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 84 of 107

PRAXAIR DELPHI ELECTRONICS 833 EAST BLVD OKOHIO		928385 UPGF PROGRAM BILL NUMBER 597 465 686 CITY INTERVY RCAC DEST 63B IND ADV CAR 48158692		1122 N 52ND ST PHOENIX AZ 85088-3432	
29081850 (765)451-7109		UPS FREIGHT PHONE NUMBER (880)333-7400		PICK UP DATE 11/21/88	
NONE		PHO		BLJ 863537	

14

.1 CYLINDERS COMPLETE WITH

UPS

TOXIC INHALATION HAZARD

Freight

597 465 686

PCS	IS	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT(LBS)	INSTR
8	X	CY	8 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: UN1050, HYDROGEN CHLORIDE, ANHYDROUS, 2.3, (8), TOXIC INHALATION HAZARD, ZONE C HAZARDOUS MATERIAL CHG LTL FUEL ADJUSTMENT REWEIGH FEE PHO S/C ID 01544-PHO ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT PHO. WEIGHT DECLARED AS 01544 LBS.	1640	845615-11
DNTD <10>PCS			ITL WT>	DATE	APPROVE
DNTD <10>PCS			DATE	APPROVE	SIGNATURE
DNTD <10>PCS			DATE	APPROVE	SIGNATURE
DNTD <10>PCS			DATE	APPROVE	SIGNATURE

Page 1 of 1

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 997465606
Weighing performed at PHO Service Center

Weighed Date: 11/21/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs)
	1	1,640
Actual Scale Total	1	1,640

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
8-14-2008		KNG		IND		638547873		\$ 674.03 USD					
CONSIGNEE: 36094892 DELCO ELECTRONICS PLT 9 RECV 2033 E BLVD KOKOMO, IN 46902						P.O. NO. NONE		Payment Due					
						B/L NO. NONE		ON RECEIPT					
						ADV SCAC		PRO#		DATE		BEY SCAC	
SHIPPER: 00992666 PRAXAIR INC LINDE DIV I40 & GRIFFITH RD KINGMAN, AZ 86401						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES			
1	X	CY	*** SHIPMENT REWEIGHED *** UN1953, COMPRESSED GAS, TOXIC, FLAMMABLE, NOS, (DIBORANE/NITROGEN) 2.3 TOXIC INHALATION HAZARD, ZONE C, 0000500 AS WEIGHT 70.00% DISCOUNT 0001900 HAZARDOUS MATERIAL CHG 003590 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00137-PHO ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT PHO. WEIGHT DECLARED AS 00137 LBS. ACTUAL WEIGHT IS 00425 LBS. SHIPPER PH# 928-718-8246 800 424 9300 EMERGENCY PHONE# UPGF 6180 0002309 UPGF 560 02/04/08 C N 340239 PREVIOUSLY INVOICED ON: 02/23/10 R296344 674.03 02/16/10 R294838 674.03 02/03/10 R293037 674.03 01/26/10 R291846 674.03 TOTAL			425	000150-00	150	312.50 70.00 35.90	1,562.50 -1,093.75 19.00 168.28 18.00			
1						425				674.03 COL			
						AMOUNT DUE							

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

MOVEMENT COPY BILL

638-547-873-R8

CONSIGNEE:
DELCO ELECTRONICS
PLT 9 RECV
2033 EAST BLVD
KOKOMO

INBD TRLR
286222 OVMT
PRO NUMBER
638-547-873-R8

SHIPPER:
PRAXAIR INC
LINDE DIV
140 & GRIFFITH RD
KINGMAN AZ 86401
ORIG: KMG BL 0:HOME

DEST: IND PO 0:HOME

PICKUP DATE: 08/14/08

EST DELY DATE: 08/20/08

00137-PHO ORIGINAL WGT/REWEIGH
SHIPMENT WEIGHED AT PHO.
WEIGHT DECLARED AS 00137 LBS.
ACTUAL WEIGHT IS 00425 LBS.
EMERGENCY PHONE# 800 424 9300



638-547-873

1 PIECE(S) COUNTED AND VERIFIED ON
1 OT HANDLING UNIT(S) WITH THE FOLLOWING:

DESCRIPTION	#PKG	HM	PK	WEIGHT (IN LBS)
UN1953, COMPRESSED GAS, TOXIC, FLAMMABLE, NOS, (DIBORANE/NITROGEN) 2.5 TOXIC INHALATION HAZARD, ZONE C,	1	X	CY	425
TOTAL	1			425

DOOR	D/W NUMBER	H/U'S	EXCP	TRAILER NO.
KMG PHO				261983 OVMT
PHO KAN	059H			
KAN IND	104P			
CITY ROUTE	63B			

697-879-21 Delco Coker
1331 -13.47
Jen Lewis 8/19/08

FROM :

FWF NO. 17573464

Aug. 14 2008 04:24PM P2

Page 261 of 425

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
NAME OF CARRIER UPS

SHIPPER'S
NUMBER

PAGE 1 OF 1
CARRIER'S
NUMBER

It is hereby declared that the above is a true and correct copy of the bill of lading as presented to the carrier on the date of the issue of this bill of lading. The carrier is not responsible for the accuracy of the information furnished by the shipper. The carrier is not responsible for the accuracy of the information furnished by the shipper. The carrier is not responsible for the accuracy of the information furnished by the shipper.

RECEIVED subject to the classification and terms in effect on the date of the issue of this bill of lading.

From PRAXAIR, INC.

PRAXAIR
ELECTRONICS

SEAL #

DATE: 8/14/08

BOOKING#

C/O DATE

Consigned to: PRAXAIR ELECTRONICS C/O DELPHI ELECTRONICS

Delivery: CISCO CODE 85002 2033 E BLVD., KOKOMO, IN 46904
THIRD PARTY FREIGHT BILL TO:
DELPHI C/O DATA LOGISTICS
P.O. BOX 6040, GRAND BLANC, MI 48430-0040

Subject to Section 7 of Conditions of Carriage, if the shipment is to be delivered to the consignee without receipt or the consignee, the carrier shall sign the following statement:
The carrier shall not have liability of loss, damage or delay without receipt of the shipment without receipt of receipt and all other bills of lading.

(SIGNATURE OF CONSIGNEE)

DEPARTMENT OF TRANSPORTATION																													
HAZ	UN #	DOT Shipping Name	Plac. Class	Sub Risk	DOT-SP	Class	Weight																						
1	Cylinder(s) X	UN1953	COMPRESSED GAS, TOXIC, FLAMMABLE, N.O.S. (DIPOURANE/NITROGEN), TOXIC INHALATION HAZARD, ZONE C	2.3	(2.1)		150	137																					
<table border="1"> <thead> <tr> <th>ODOMETER</th> <th>ARRIVE</th> <th>DEPART</th> <th>DESTINATION</th> </tr> </thead> <tbody> <tr> <td colspan="4"> </td> </tr> </tbody> </table>										ODOMETER	ARRIVE	DEPART	DESTINATION																
ODOMETER	ARRIVE	DEPART	DESTINATION																										
<table border="1"> <thead> <tr> <th colspan="2">TOTAL</th> <th>1</th> <th>Cylinders</th> <th>1</th> <th>CRATE</th> <th colspan="2">TOTAL WEIGHT</th> <th>POUNDS</th> <th>137</th> </tr> </thead> <tbody> <tr> <td colspan="10"></td> </tr> </tbody> </table>										TOTAL		1	Cylinders	1	CRATE	TOTAL WEIGHT		POUNDS	137										
TOTAL		1	Cylinders	1	CRATE	TOTAL WEIGHT		POUNDS	137																				

IN A TRANSPORTATION INCIDENT OR ANY PRODUCT LEAKAGE MOVE AND KEEP PEOPLE AWAY, STAY UPWIND, AVOID ALL CONTACT WITH ANY SPILLED MATERIAL. CALL CHEMTREC 1-800-424-9300 FOR FURTHER EMERGENCY RESPONSE INSTRUCTIONS.

RAIL TRANSPORTATION (Enter name of placard affixed to rail car)
PLACARDED:

CERTIFICATION
THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
IT IS ALSO CERTIFIED THAT PRIOR TO OR AT THE TIME THIS SHIPMENT WAS OFFERED FOR TRANSPORTATION, THE EMERGENCY RESPONSE INFORMATION REQUIRED BY APPLICABLE REGULATIONS FOR THE ABOVE-NAMED MATERIALS WAS PROVIDED TO THE DRIVER OR THE DRIVER INDICATED THAT SUCH INFORMATION WAS IN THE DRIVER'S POSSESSION AND THAT THE SHIPPER PROVIDED OR AFFIXED ACCORDING TO APPLICABLE REGULATIONS, THE REQUIRED PLACARDS OR ORANGE LABELS (INCLUDING PRESCRIBED IDENTIFICATION NUMBERS) FOR SUCH MATERIALS.

NOTE: Where the need is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____.

Signed By: [Signature] Signature of Carrier: [Signature] 8/14/08
Permanent office address of shipper: PRAXAIR - INTERSTATE 40 AND GRIFFITH ROAD EXIT 37 KINGMAN, AZ 86401 TEL (928) 718-8249 FAX (928) 718-7181

HTC-J0004 11/02

PRAXAIR

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 632547873
Weighing performed at PHO Service Center

Weighed Date: 08/15/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

Handling Units	Weight (lbs.)
.....
1	425
.....
Actual Scale Total	425

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
6-03-2009		RCH	GDR	641209203		\$ 1,826.18 USD		
CONSIGNEE: PRIDGEON & CLAY INC 158 COTTAGE GROVE GRAND RAPIDS, MI 49507				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 29706106 DYNAK 33 SAGINAW DR ROCHESTER, NY 14623				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HW	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	PARTS 001360 LTL FUEL ADJUSTMENT UPGF 560 01/05/09 C N 118533 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 1826.18 02/22/10 P3421849 1826.18 01/18/10 P3384610 1826.18 12/21/09 P3347416 1826.18	1,500	133390-02	100	107.17 13.60	1,607.55 218.63
1			TOTAL	1,500				1,826.18 PPD
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 92 of 107

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		DYNAMIC	
PRIDGEON & CLAY INC				DYNAC			
158 COTTAGE GROVE		MI 49507		FREIGHT BILL NUMBER		33 SAGINAW DR	
GRAND RAPIDS				641 209 203		ROCHESTER NY 14623	
		UPS FREIGHT PHONE NUMBER		CITY RTE/BYD SCAC		DEST	
		(800)333-7400		14C		29706106	
				PICK UP DATE		GDR	
				06/03/09		ADV CAR	
				ORIG		BLF NONE	
				RCH			



641 209 203

UPS FreightSM

www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	WMFC																												
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: PARTS LTL FUEL ADJUSTMENT BILL TO: 32801414 DELPHI CORP UPGF 560 01/05/09 C N 118533	1500	133390-02																												
<table border="1"> <tr> <td>1 <TTL PCS</td> <td>PRINT NAME</td> <td>TTL WT ></td> <td>1500</td> <td>CDOM</td> <td>ARRIVE</td> <td>DEPART</td> </tr> <tr> <td></td> <td>SIGNATURE <i>m.h. Post</i></td> <td>FIRM <i>Post</i></td> <td></td> <td>237</td> <td>1224</td> <td>1235</td> </tr> <tr> <td colspan="4"> RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE </td> <td>DATE</td> <td colspan="2">DRIVER NAME</td> </tr> <tr> <td colspan="4"></td> <td>65</td> <td colspan="2">Ila</td> </tr> </table>						1 <TTL PCS	PRINT NAME	TTL WT >	1500	CDOM	ARRIVE	DEPART		SIGNATURE <i>m.h. Post</i>	FIRM <i>Post</i>		237	1224	1235	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				DATE	DRIVER NAME						65	Ila	
1 <TTL PCS	PRINT NAME	TTL WT >	1500	CDOM	ARRIVE	DEPART																											
	SIGNATURE <i>m.h. Post</i>	FIRM <i>Post</i>		237	1224	1235																											
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				DATE	DRIVER NAME																												
				65	Ila																												

STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

PLEASE PRINT OR TYPE



WEB SITE: www.upsfreight.com

Page 263 of 425

CONSIGNEE (TO) On collect on delivery shipments, the letters "COD" must appear before the consignee name on the invoice to be billed by UPS.		SHIPPER (FROM) Dynak, Inc. 33 Sarsaparilla Drive Rochester, NY 14623																																				
STREET ADDRESS 158 Cottage Grove Grand Rapids, MI 49507		STREET ADDRESS 33 Sarsaparilla Drive Rochester, NY 14623																																				
CONSIGNEE PHONE # 616-252-2310		CONTACT NAME (ATN) Stacey Pike																																				
SHIP TO Steve Maczynski - Delphi 285 Metro Park Rochester, NY 14623		CHECK ONE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party Prepaid <input type="checkbox"/> GUARANTEED DELIVERY REQUESTED (If box is checked) <input type="checkbox"/> GRTD By checking this box, the Shipper requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% (\$30 minimum) above the cost normally incurred for this service. Shipper will not be liable for payment if shipment fails to deliver on the scheduled day. Section 7 signature is not valid on Guaranteed Service. Guaranteed service is subject to the conditions of UPGF 20141 Series tariff.																																				
<table border="1"> <thead> <tr> <th>NO.</th> <th>PKGS.</th> <th>PKGS. TYPE</th> <th>DESCRIPTION OF ARTICLES & SPECIAL MARKS</th> <th>WEIGHT (LBS.)</th> <th>HAZARDOUS</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1500</td> <td>#</td> <td>441 55 48" x 48"</td> <td>1500</td> <td>#</td> <td></td> </tr> <tr> <td>2</td> <td>2100</td> <td>#</td> <td>441 55 48" x 48"</td> <td>2100</td> <td>#</td> <td></td> </tr> <tr> <td colspan="7" style="text-align: center;">#153E04 - ok per Steve M.</td> </tr> <tr> <td colspan="7">TOTAL CUBE:</td> </tr> </tbody> </table>				NO.	PKGS.	PKGS. TYPE	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	HAZARDOUS	CLASS	1	1500	#	441 55 48" x 48"	1500	#		2	2100	#	441 55 48" x 48"	2100	#		#153E04 - ok per Steve M.							TOTAL CUBE:						
NO.	PKGS.	PKGS. TYPE	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	HAZARDOUS	CLASS																																
1	1500	#	441 55 48" x 48"	1500	#																																	
2	2100	#	441 55 48" x 48"	2100	#																																	
#153E04 - ok per Steve M.																																						
TOTAL CUBE:																																						
Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.				Hazardous material emergency contact #																																		
ADDITIONAL SERVICES: <input type="checkbox"/> INSIDE DELIVERY REQUIRED <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> LIFT GATE PICKUP/DELIVERY <input type="checkbox"/> SORT AND SEGREGATE <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY <input type="checkbox"/> OTHER				REMIT C.O.D. CASH / CHECK TO																																		
COD FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT				COD AMT \$																																		
UPS Freight LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or articles lost, damaged or destroyed, or (2) the amount determined from applicable limited liability provisions of the FMCSA, or (3) the limited liability as stated in the applicable governing tariff, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage desired at the time of tendering the goods.				Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.																																		
RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, as requested, the property described above in apparent good order, except as noted (conditions and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions and published by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill to or broker exists, carrier holds both the shipper and consignee liable for freight charges.				(Signature)																																		
SIGNATURE OF SHIPPER OR AUTHORIZED REPRESENTATIVE OF SHIPPER Dynak, Inc. 6/3/09				DRIVER: DK UPS Freight resp. piece count: 156																																		

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Dynak, Inc.
 Signed By: Anderson
 DTG-199 (Rev 09/06)

Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight
 Date received: 6/3/09
 UPS Freight COPY

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
6-05-2009	RCH	GDR	641214114		\$ 2,397.74 USD			
CONSIGNEE: PRIDGEOW & CLAY INC 158 COTTAGE GROVE GRAND RAPIDS, MI 49507			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 29706106 DYNAC 33 SAGINAW DR ROCHESTER, NY 14623			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** COIL 001360 LTL FUEL ADJUSTMENT 001900 REWEIGH FEE 02100-RCH ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT RCH. WEIGHT DECLARED AS 02100 LBS. ACTUAL WEIGHT IS 02200 LBS. UPGF 560 01/05/09 C N 118533 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 2397.74 02/22/10 P3421849 2397.74 01/18/10 P3384610 2397.74 12/21/09 P3347416 2397.74	2,200	009100-00	100	95.18 13.60	2,093.96 264.78 19.00
1			TOTAL	2,200				2,397.74 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 96 of 107

CONSIGNEE PRIDGEOW & CLAY INC 158 COTTAGE GROVE GRAND RAPIDS MI 49507		DELIVERY RECEIPT FREIGHT BILL NUMBER 641 214 114 CITY RTE: RVD SCAC 14C PICK UP DATE 06/05/09 ORIG RCH		DELIVERING TRAILER DYNAC 33 SAGINAW DR ROCHESTER NY 14623 29706106 ADV CAR NONE	
OW NONE		UPS FREIGHT PHONE NUMBER (800) 333-7400		BCR NONE	



641 214 114

UPS Freight™

www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: COIL LTL FUEL ADJUSTMENT REWEIGH FEE RCH S/C ID 02100-RCH ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT RCH. WEIGHT DECLARED AS 02100 LBS. ACTUAL WEIGHT IS 02200 LBS. BILL TO: 32801414 DELPHI CORP	2200	009100-00

Tally

CONTD < TTL PCS	PRINT NAME <i>William S. Williams</i>	TTL WT > <i>2200</i>	DATE <i>4/8/13</i>	ARRIVE <i>13/8/13</i>	DEPART <i>13/8/13</i>
PIECES D/VHD WRAP INTACT? YES <i>NO</i>	SIGNATURE <i>[Signature]</i>		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		

UPS Freight

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 641214114
Weighing performed at RCH Service Center

Weighed Date: 06/05/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	1	2,200
Actual Scale Total	1	2,200

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
3-24-2008		LAR		HAR		646100700		\$ 134.58 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567						P.O. NO. 75R14638		Payment Due		
						B/L NO. 399512		ON RECEIPT		
						ADV SCAC		PRO#		DATE
SHIPPER: 03025396 HINOJOSA CALZADO 802 HALLMARK LAREDO, TX 78045						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
2	X	OT	ISOPROPANOL SOLUTION,CL3 UN1219,PGII 0001900 HAZARDOUS MATERIAL CHG 003060 LTL FUEL ADJUSTMENT CONS PH: 956 228 3751 800 424 9300 EMERGENCY PHONE# UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 134.58 02/22/10 P3421849 134.58 01/18/10 P3384610 134.58 12/21/09 P3347416 134.58			66	050233-00	55	FLOOR	88.50
									30.60	19.00 27.08
1			TOTAL			66				134.58 COL
AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 100 of 107

DELIVERY RECEIPT (REC)		SHIPPER	
DELPHI CORP		HINO, JOSA CALZADO	
702 JOAQUIN CAVAZOS		B02 HALLMARK	
LOS ANGELES TX 78567		LAREDO TX 78045	
11445114		03025396	
75814636		12E	
UPS FREIGHT PHONE NUMBER		HAR	
(800)333-7400		03/24/08 LAR	

EMERGENCY PHONE# 800 424 9300



PS Freight		www.ps-freight.com		646 100 700		UPGF	
PCS	PK	PI	DESCRIPTION OF GOODS AND SPECIAL INSTRUCTIONS	WEIGHT (LBS)	DATE		
1		X	PIECE(S) COUNTED AND VERIFIED ON SK HANDLING UNIT(S) SAID TO CONTAIN: (2 DT) ISOPROPANOL SOLUTION, CL3 UN1219, PGII HAZARDOUS MATERIAL CHG LTL FUEL ADJUSTMENT CONS PH: 956 228 3751 UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828	66	050233-00		
1	TL PCS		FROM NAME <i>Shy O Cup</i>	TL WT	66	ORIGIN	ADDRESS
	156		TO NAME			173	570 580
			SIGNATURE			DAR	OWNER NAME
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			32X00	WALTON

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE

No. 399512
Page 1 of 1



Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300
Mexico: 01 800 022 1400, (55) 5569 1588

Ave. NAPTA, Nave No. 800 Apodaca, NL 66600

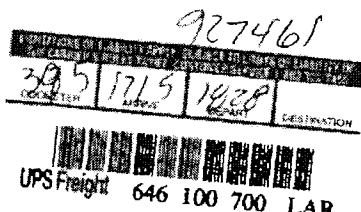
SHIP DATE 03/17/08

SHIPPER'S NO. 691847-000	AT: Cookson Mexico-Maquila	CUSTOMER ORDER#	PPDCOL COL
NAME OF CARRIER 141387 UPS Ground (Collect)		SALES/MAINTACT# 9025	
PRO# DA HINOJOSA			

CONSIGNEE TO DESTINATION
DELPHI DELCO ELECTRONICS
DE MEXICO S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA
Phone# (956) 228-3751

DEL TO
SAME

PKGS	LT	DESCRIPTION OF ARTICLES	CLASS	NET WEIGHT
2 PL	X	UN1219 ISOPROPANOL SOLUTION, 3, PG II NMPC ITEM 50233, SUB 3, CLASS 55 114922 ROSIN FLUX 800 5GL Cust PO- 75R14638 MSDS# AA 00115285	Order#/Line 691847-000 1.000	66 LB



UPS 3-24-08
Ricky 1 SW5

2 PL	66.14	Per <i>[Signature]</i>	AND REMIT TO:
2 TOTAL PKGS.	TOTAL GROSS WEIGHT 66.14	AGENT PER	COO CHARGE TO BE PAID BY <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE

PLACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info.: ☐ MSDS ☐ DOT ER Guide ☐ Carrier

NOTE: Where the net is dependent on value, shippers are to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically agreed by the shipper to be not exceeding

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of the terms and conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNEE

RECEIVED, subject to the classifications and terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted hereon, and condition of contents of packages unknown, marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery in said destination, if on its route, otherwise to deliver to another carrier on this route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

CEMBOL ALT-FO-CED-0003

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
3-24-2008		LAR		HAR		646100711		\$ 134.58 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567						P.O. NO. 0550071740		Payment Due		
						B/L NO. 399514		ON RECEIPT		
						ADV SCAC		FROM		DATE
SHIPPER: 03025396 HINOJOSA CALZADO 802 HALLMARK LAREDO, TX 78045						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION			WEIGHT	MMFC	CLASS	RATE	CHARGES
3	X	OT	ISOPROPANOL SOLUTION,CL3 UN1219,PGII 0001900 HAZARDOUS MATERIAL CHG 003060 LTL FUEL ADJUSTMENT CONS PH: 956 228 7210 800 424 9300 EMERGENCY PHONE# UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 134.58 02/22/10 P3421849 134.58 01/18/10 P3384610 134.58 12/21/09 P3347416 134.58			99	050233-00	55	FLOOR	88.50
									30.60	19.00 27.08
1			TOTAL			99				134.58 COL
AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20040-4 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B
(cont) Pg 104 of 107

DELPHI CORP 702 JOAQUIN CAVAZOS LOS ANGELES TX 78045 11445114 0430021740		289608 OVNT 446 100 711 12F HAR 03/24/08 LAR		HINDJOSA CALZADO 802 HALLMARK LAREDO TX 78045 03025396 399514	
EMERGENCY PHONE# 800 424 9300		UPGF			
5 Freight		UPGF			
1		X		PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (3 SK) ISOPROPANOL SOLUTION, CL3 UN1219, PGII HAZARDOUS MATERIAL CHG LTL FUEL ADJUSTMENT CONS PH: 956 228 7210 UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828	
TTL PCS 136		TTL WT 99		COGN 173 ABN 546 DEPT 380	
IS DEVID 136		FORM		DATE 2008 DEPT NAME 64271	
BSP 001		BSP 001		BSP 001	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION (EXCEPT AS NOTED)		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION (EXCEPT AS NOTED)			
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION (EXCEPT AS NOTED)		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION (EXCEPT AS NOTED)			

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE No. 399514
Page 1 of 1

Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300
Mexico: 01 800 022 1400, (55) 5559 1588

Cookson Electronics Mexico, S.A. de C.V. Ave NAFTA, Nave No. 800 Apodaca, NL 66600 SHIP DATE 03/17/08

SHIPPER'S NO. 691779-000 AT: Cookson Mexico-Maquila CUSTOMER ORDER# PPDVCL COL
NAME OF CARRIER 141387 UPS Ground (Collect) SALESMAN/ACCT# 9025
PRO# DA HINOJOSA

CONSIGNEE TO DESTINATION
Delphi D Deltronics (DA26) DIP
702 Joaquin Cavazos Road
Los Indios TX 78567
USA

BILL TO
SAME

Phone# (956) 228-7210

3	PL	X	UN1219 ISOPROPANOL SOLUTION, 3, PG II NMFC ITEM 50233, SUB 3, CLASS 55 214922 ROSIN FLUX 800 5GL FOAM FLUX 5-GAL Cust PO- 0550071740 MSDS# AA 00115285	Order#/Line 691779-000 1.000	99 LB
---	----	---	--	------------------------------------	-------

927461

375 1715 1928

UPS Freight 646 100 711 LAR

3	PL	99.21	Per <i>[Signature]</i>	AND REMIT TO:
3	TOTAL PKGS.	TOTAL GROSS WEIGHT	99.21	AGENT PSR

PLACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info.: ☐ MSDS ☐ OOT ER Guide ☐ Carrier

NOTE: Where the risk is dependent on value, shippers are to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

I hereby declared that the contents of this consignment are fully and accurately described above by the proper shipping name and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of the terms and conditions, if the shipper is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of the shipment until payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNEE

RECEIVED, subject to the conditions and terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages, contents, marks, condition and weight as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) undertakes to carry to its usual place of delivery at said destination, it is to each party in any time involved in all or any of said property, that every service to be rendered by the carrier and its servants and agents in the governing classification and the said terms and conditions are hereby agreed to by shipper and consignee.

ALT-FO-CED-000

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
4-11-2008		LAR		HAR		647590716		\$ 134.49 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567						P.O. NO. NA		Payment Due		
						B/L NO. 401033		ON RECEIPT		
						ADV SCAC		PRO#		DATE
SHIPPER: 03025396 HINOJOSA CALZADO 802 HALLMARK LAREDO, TX 78045						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
1	X	SK	UN1219, ISOPROPANOL SOLUTION, 3,PGII 0001900 HAZARDOUS MATERIAL CHG 003050 LTL FUEL ADJUSTMENT 800 424 9300 EMERGENCY PHONE# UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 134.49 02/22/10 P3421849 134.49 01/18/10 P3384610 134.49 12/21/09 P3347416 134.49			199	000055-00	55	FLOOR	88.50
									30.50	19.00 26.99
1			TOTAL			199				
						AMOUNT DUE		134.49 COL		

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.